



PURCHASE ORDER

DELIVERY DUE DATE: 10/19/22

Procurement Unit
Tel No.: 045-606-8142/ 606-8157

Supplier : **IX-XI HARDWARE (ABRAHM CHASE CORP.)**
Address : F. Tañedo, St., San Nicolas, Tarlac City
Type of Business : Merchandising
TIN No. : 439-393-208-000
Tel. No. : (045) 982-8911

PR No.: 2022-09-242
PO No.: 2022-416
Date: 9/22/2022
Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 20 Calendar Days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	SCREW, Pointed, Black, #2 ***** <i>Purpose: Fabrication 3 pcs bulletin board that will be put on all entrance gate of the TSU Main</i>	150	1.01	151.50

(Total Amount in Words) One Hundred Fifty One Pesos and Fifty Centavos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

IX-XI HARDWARE (ABRAHM CHASE CORP.)

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED

By: *KT* Date: _____ Time: _____

SEP 29 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102101-2021-09-0912
Amount : ₱151.50