



PURCHASE ORDER

DELIVERY DUE DATE: 08-15-2019

Procurement Unit

Telefax No.: 045-606-0142

Supplier : **IX-XI HARDWARE (ABRAHM CHASE CORP.)**

Address : F. Tañedo, St., San Nicolas, Tarlac City

TIN No. : 439-393-208-000

Tel. No. : (045) 982-8911

PR No.: 2019-06-224

PO No.: 2019-459

Date: 7/17/2019

Mode of Procurement: Shopping

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
2	pcs	FLEXIBLE HOSE, "1/2 x 1/2" x 15ft.	30	95.00	2,850.00
3	pcs	ANGLE VALVE, Green	26	165.00	4,290.00
5	pcs	TANK FITTINGS, Lever Type, American Std.	9	380.00	3,420.00
***** Purpose: For COED Comfort Rooms (Rice Building)					<u>10,560.00</u>



(Total Amount in Words) Ten Thousand Five Hundred Sixty Pesos Only

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,

9f10
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

[Signature] 7/26/19

IX-XI HARDWARE (ABRAHM CHASE CORP.)

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :

Amount :

de noted 8/1/19