



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 7/6/2022

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.: 2022-05-134

PO No.: 2022-271

Date: 6/8/2022

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
1	pcs	PVC MALE ADAPTOR, 1 1/2	2	43.00	86.00
3	pcs	PVC ELBOW, 1 1/2	6	58.00	348.00
4	pcs	PVC BALL VALVE, 1 1/12	2	181.00	362.00
6	pcs	PVC BALL VALVE, 2"	1	242.00	242.00
***** Purpose: for the repair of TSU swimming pool filter					<u>1,038.00</u>

(Total Amount in Words) One Thousand Thirty Eight Pesos 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: _____



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 12-10101-22-06-0729

Amount : ₱1,038,