



PURCHASE ORDER

DELIVERY DUE DATE: 10/29/22

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.: 2022-08-207
 PO No.: 2022-420
 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: 30 Calendar Days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
24	rolls	Flexible Hose, 1/2" orange (100mtrs./roll)	1	797.00	797.00
30	set	SWITCH, 1 Gang, Royu	1	75.00	75.00
31	sets	SWITCH, 2 Gang, Royu	10	121.00	1,210.00
32	sets	SWITCH, 3 Gang, Royu	2	167.00	334.00
***** Purpose: Repair of 5th floor Function Room at TSU Hotel, Lucinda campus					2,416.00

(Total Amount in Words) Two Thousand Four Hundred Sixteen 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: _____

COMMISSION ON AUDIT
RECEIVED
 By: *[Signature]* Date: _____ Time: _____
SEP 29 2022

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-102101-2022-09-0909
 Amount : ₱ 2416