

PURCHASE ORDER



Procurement Unit

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

DELIVERY DUE DATE: 6/23/22

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.: 2022-04-112
 PO No.: 2022-243
 Date: 5/24/2022
 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**
 Date of Delivery:

Delivery Term: 20 Calendar Days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	meter	ELECTRIC WIRE, Solid wire, AWG #14, 1.6mm ²	12	25.00	300.00
12	pcs	NAILS, Bakya, 1/2"	30	1.00	30.00
13	pcs	NAILS, 1", CWN	30	1.00	30.00
***** Purpose: DOST-ECEST Extension project					<u>360.00</u>

(Total Amount in Words) Three Hundred Sixty 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

JUN 01 2022

Conforme:

IX-XI HARDWARE (ABRAHM CHASE CORP.)

(Signature over printed name & date)

Bank Account Name: Abraham Chase Corp
 Bank Account Number: 00-0-00999-990-1
 Bank Name: DSP
 Bank Address: San Roque, Tarlac City

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-202403-2022-06-011
 Amount : **₱ 360 -**

