



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 09/17/22

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.: **2022-07-164**  
 PO No.: **2022-352**  
 Date: **8/11/2022**  
 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
5	kg	FINISHING NAIL, 2"	4	82.00	328.00
7	gal	AUTOMOTIVE LACQUER, White, Sphero	5	941.00	4,705.00
8	gal	AUTOMOTIVE LACQUER, Primer, Sphero	5	856.00	4,280.00
9	gal	LACQUER SPOT PUTTY, Sphero	5	731.00	3,655.00
13	pcs	PAINT BRUSH, 2"	20	30.00	600.00
***** Purpose: Fabrication of 20pcs office cubicle at COS, Lucinda Campus					<b>13,568.00</b>

(Total Amount in Words) Thirteen Thousand Five Hundred Sixty 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: Abrahm chase corporation  
 Bank Account Number: 00-0-00349-5507  
 Bank Name: DBP  
 Bank Address: tarlac



Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : **02-10101-2022-08-0919**  
 Amount: **P13,568**