



PURCHASE ORDER

Procurement Unit
Tel No.: 045-606-8142

DELIVERY DUE DATE: 8-20-2020

| | |
|---|---|
| Supplier : IX-XI HARDWARE (ABRAHM CHASE CORP.) | PR No.: <u>2020-03-074</u> |
| Address : <u>F. Tañedo, St., San Nicolas, Tarlac City</u> | PO No.: <u>2020-228</u> |
| TIN No. : <u>439-393-208-000</u> | Date: <u>7/8/2020</u> |
| Tel. No. : <u>(045) 982-8911</u> | Mode of Procurement: <u>Small Value</u> |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


| | |
|---|--|
| Place of Delivery: TARLAC STATE UNIVERSITY | Delivery Term: <u>30 calendar days</u> |
| Date of Delivery: | Payment Term: <u>N/30</u> |

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|--|------|--|----------|-----------|------------------|
| 2 | pcs | IRON SHEET , Galvanized, 4'x8', 0.9mm thick | 4 | 788.00 | 3,152.00 |
| 50 | roll | SOLDERING LEAD , 1.0mm | 1 | 250.00 | 250.00 |
| 65 | pcs | POWER HAND DRILL , 550-750w, AEG | 1 | 2,994.00 | 2,994.00 |
| 67 | pcs | WELDING MACHINE , 200A, 220VAC, Yamato | 1 | 6,000.00 | 6,000.00 |
| 77 | pcs | Aluminum BOLT AND NUT , 6in. X 5/8", Ordinary | 10 | 32.00 | 320.00 |
| 78 | pcs | BOLT AND NUT , 1in. X 3/8" diameter stainless steel | 80 | 15.00 | 1,200.00 |
| 79 | pcs | BOLT AND NUT , 1in. X 3/8" diameter ordinary | 200 | 5.50 | 1,100.00 |
| 80 | pair | HAND GLOVES , Cloth, General use | 30 | 18.00 | 540.00 |
| ***** Purpose: Fabrication of integrated solar power generator and water/irrigation pump (phase 2: Pilot Testing) (DA-3 RFO funded project) | | | | | 15,556.00 |

(Total Amount in Words) Fifteen Thousand Five Hundred Fifty Six 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,
DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:  7/21/20
IX-XI HARDWARE (ABRAHM CHASE CORP.)
 (Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:

ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. : _____
 Amount : _____

de posted 7/21/20