



PURCHASE ORDER

DELIVERY DUE DATE: 4/14/2022

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.: 2022-03-059
 PO No.: 2022-140
 Date: 3/18/2022
 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
5	pcs	GRINDING STONE, #4	6	30.00	180.00
6	pcs	CHALK STONE	5	5.00	25.00
7	kg	WELDING ROD, 3/32	5	95.00	475.00
***** Purpose: Fabrication and replacement of damage gate fence at San Isidro Campus					<u>680.00</u>

(Total Amount in Words) Six Hundred Eighty 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. ARMEEN N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme:

[Signature]
 3/25/22

IX-XI HARDWARE (ABRAHM CHASE CORP.)

(Signature over printed name & date)

Bank Account Name: Abraham Chase Corp
 Bank Account Number: 00-0-00349-590-1
 Bank Name: DBP
 Bank Address: San Roque Tarlac City



Funds Available:

[Signature]
IASPER A. YAUDER, CPA
 Budget Officer

aka received 3/25/22

ALOBS No. : 02 -10201 -22 -03 6102
 Amount : 680