



# PURCHASE ORDER

**DELIVERY DUE DATE:** /10-17-19

Procurement Unit  
Telefax No.: 045-606-0142

Supplier : **IX-XI HARDWARE (ABRAHM CHASE CORP.)**  
Address : F. Tañedo, St., San Nicolas, Tarlac City  
TIN No. : 439-393-208-000  
Tel. No. : (045) 982-8911

PR No.: 2019-08-318  
PO No.: 2019-557  
Date: 8/30/2019  
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: 30 Calendar days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	PPR COUPLING, 1"	10	17.50	175.00
8	pcs	PPR ELBOW, 1"	25	31.00	775.00
9	pcs	G.I ELBOW, 1/4"	3	30.00	90.00
10	pcs	PPR ELBOW, 1 1/4"	8	45.00	360.00
13	pcs	PPR UNION PATENTE, With thread, 1"	4	405.00	1,620.00
15	pcs	PPR TEE, 1"	10	39.20	392.00
19	pcs	G.I BUSHING, 1 1/2" x 1"	4	72.00	288.00
20	pcs	PPR GATE VALVE, 1"	7	563.00	3,941.00
21	pcs	KIZ BALL VALVE, 1"	3	<del>440.00</del> 575.00	<del>1,320.00</del> 1,725.00
24	set	FLANGE, #4 w/ washer & nut	2	535.00	1,070.00
25	pcs	CHECK VALVE, 1", U.S	3	1,046.00	3,138.00
29	pcs	PPR FEMALE ADAPTER, 1"	8	251.00	2,008.00
30	pcs	PPR MALE ADAPTER, 1"	17	288.00	4,896.00
					<u>20,943.00</u>
					<u>20,073.00</u>

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Purpose: repair of waterline system at AB building lucinda campus

(Total Amount in Words) Twenty Thousand Seventy Three 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:   
IX-XI HARDWARE (ABRAHM CHASE CORP.)  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:   
**JESUS S. DANGANAN**  
Budget Officer IV

ok noted  
9/20/19