



PURCHASE ORDER

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

DELIVERY DUE DATE: 3/28/2022

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.: **2022-02-039**
PO No.: **2022-104**
Date: **3/1/2022**
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**
Payment Term: **n/15**

Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	liter	ACRY COLOR, Raw sienna	5	117.00	585.00
7	pcs	PAINT BRUSH, #2"	5	32.00	160.00
		***** Purpose: Various painting works for roll-up door at TSU Main Campus			745.00

(Total Amount in Words) Seven Hundred Forty Five 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. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Conforme:

3/8/2022

IX-XI HARDWARE (ABRAHM CHASE CORP.)

(Signature over printed name & date)

Bank Account Name: Abraham Chase Corp
Bank Account Number: 06-0-00349-556-1
Bank Name: DBP
Bank Address: San Roque Tarlac City

COMMISSION ON AUDIT - TSU
RECEIVED
By: Date: **MAR 08 2022**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

As per report 3/8/2022

ALOBS No. : 02-102101-22-03-0001

Amount : ₱ 745.-