



PURCHASE ORDER

DELIVERY DUE DATE: 01-11-20

Procurement Unit

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

Supplier : **IX-XI HARDWARE (ABRAHM CHASE CORP)**
 Address : F. Tanedo St. San Nicolas Blk. 8 Tarlac City
 TIN#: 439-393-208-000
 Tel. No. : (045) 982-8911 / 0917-514-8500

PR No.: 2019-11-433
 PO No.: 2019-805
 Date: 12/5/2019
 Mode of Procurement: Small Value

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/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pc	PPR GATE VALVE, 1-1/4"	2	572.00	1,144.00
14	pc	PPR TEE REDUCER, 1" x 1/2	20	22.00	440.00
31	pc	CHECK VALVE, 1"	2	515.00	1,030.00
32	pc	SWING VALVE, 1"	2	535.00	1,070.00
33	pc	G.I. BUSHING, 1-1/2" X 1	6	81.00	486.00
34	pc	G.I. BUSHING, 1" x 1/4"	5	42.00	210.00
35	pc	G.I. BUSHING, 1/4" x 3"	5	20.00	100.00
***** Purpose: Materials for Ecological System conservation project at Lucinda Campus					<u>4,480.00</u>

(Total Amount in Words) Four Thousand Four 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. GENARDO MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

12/12/19

IX-XI HARDWARE (ABRAHM CHASE CORP)

(Signature over printed name & date)

Bank Account Name: Abraham Chase Corp
 Bank Account Number: 6-00349-6501
 Bank Name: DBP
 Bank Address: San Roque Tarlac City



Funds Available:

JESUS S. DANGANAN
 Budget Officer

ALOBS No. :
 Amount :

*all noted
 12/17/19*