



PURCHASE ORDER

DELIVERY DUE DATE: 08-15-2019

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.: 2019-06-224
PO No.: 2019-467
Date: 7/23/2019
Mode of Procurement: Shopping

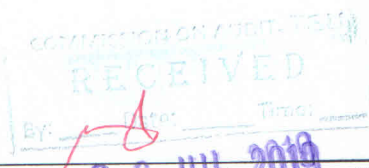
Gentlemen:

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: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pc	PUMP, Water Booster, 1.0 HP, HOSGOLDS ***** <i>Purpose: For COED Comfort Rooms (Rice Building)</i>	1	16,593.00	<u>16,593.00</u>



(Total Amount in Words) Sixteen Thousand Five Hundred Ninety 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,

910
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official *8*

Conforme:

[Signature] 7/26/19

IX-XI HARDWARE (ABRAHM CHASE CORP.)

(Signature over printed name & date)

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

Funds Available: *[Signature]*
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

ah
posted
8/1/19