



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 10/6/22

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.: 2022-08-215  
PO No.: 2022-405  
Date: 9/15/2022  
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**  
Date of Delivery:  
Delivery Term: 15 Calendar Days  
Payment Term: n/15

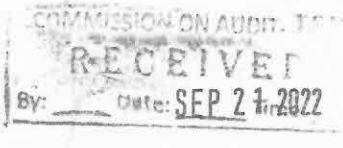
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	<b>G.I. Tee Reducer, 2" x 1 1/4"</b> ***** <i>Purpose: Installation of new waterline at newly build motorpool building in front of the supply building</i>	1	360	<b><u>360.00</u></b>

(Total Amount in Words) Three Hundred Sixty 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. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme: *for 9/21/22*  
**IX-XI HARDWARE (ABRAHM CHASE CORP.)**  
(Signature over printed name & date)  
Bank Account Name: Abraham Chase Corp.  
Bank Account Number: 00-0-0349-550-1  
Bank Name: DSP  
Bank Address: San Roque Tarlac City



Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 12-102101-2022-09-0630  
Amount : P 360-