



PURCHASE ORDER

DELIVERY DUE DATE: 12-6-19

Procurement Unit

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

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.: 2019-10-379
 PO No.: 2019-693
 Date: 10/30/2019
 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** Delivery Term: 30 calendar days
 Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	FLEXIBLE HOSE, 1/2 x 1/2 x 1/2"	50	65.00	3,250.00
2	pcs	FLEXIBLE HOSE, 1/2 x 3/8 x 1/2"	50	65.00	3,250.00
3	pcs	ANGLE VALVE, 1/2 x 1/2", Blue, Valiant	50	162.00	8,100.00
4	pcs	ANGLE VALVE, 1/2 x 3/8", Blue, Valiant	50	162.00	8,100.00
10	pcs	PVC, Blue Male adaptor, 1"	25	17.00	425.00
15	pcs	DUAL CAPACITOR, 30 + 3uf + 5%	15	420.00	6,300.00
					<u>29,425.00</u>

 Purpose: FMU plumbing and ACU maintenance use -
 Supplemental APP 2019

(Total Amount in Words) Twenty Nine Thousand Four Hundred Twenty 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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

11/6/19

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

ALOBS No. :
 Amount :

all posted
 11/17/19