



PURCHASE ORDER

DELIVERY DUE DATE: 01-10-20

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.: 2019-10-404

PO No.: 2019-793

Date: 12/3/2019

Mode of Procurement: Shopping

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
4	gals	PAINT, Automotive Spot Putty, Sphero	22	660.00	14,520.00
5	kl	PATCHING COMPOUND DICALITE	43	25.00	1,075.00
18	set	CABINET CONCEALED HYDRAULIC HINGES OVERLAPPED, Type # 1 ***** Purpose: Fabrication of 43 Sets Office Cubicle for CASS	86	50.00	4,300.00
					19,895.00

(Total Amount in Words) Nineteen Thousand Eight Hundred Ninety 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:

 12/11/19

IX-XI HARDWARE (ABRAHM CHASE CORP)

(Signature over printed name & date)

Bank Account Name:

Abraham Chase Corp

Bank Account Number:

0-00349-5501

Bank Name:

DBD

Bank Address:

San Roque Tarlac City

Funds Available:


IESUS S. DANGANAN

Budget Officer



ALOBS No. :

Amount :

all notes 12/11/19