



PURCHASE ORDER

DELIVERY DUE DATE: 4/18/22

Procurement Unit

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

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.: 2022-03-060
 PO No.: 2022-141
 Date: 3/18/2022
 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** Delivery Term: 20 Calendar Days
 Date of Delivery: Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|--|----------|-----------|----------------------|
| 3 | pcs | JUNCTION BOX, 4" X 4", No cover ***** <i>Purpose: Rewiring of Main Campus Pathway</i> | 10 | 26.00 | <u>260.00</u> |

(Total Amount in Words) Two 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. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme:

[Signature]
 3/29/22

IX-XI HARDWARE (ABRAHM CHASE CORP.)

(Signature over printed name & date)

Bank Account Name: Abraham Chase Corp
 Bank Account Number: 00-0-00349-990-1
 Bank Name: DBP
 Bank Address: San Roque Tarlac City



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-102101-22-03-0102
 Amount : ₱ 260.00

Form No.: TSU-PRO-SF 09

Revision No. 03

noted 4/1/22

Effectivity Date: August 24, 2020

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