



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 9/22/22

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.: 2022-07-175
 PO No.: 2022-349
 Date: 08/11/2022
 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: 30 Calendar Days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	pcs	AWG, no.14 , 20 meters ***** <i>Purpose: For DOST Community Empowerment through science and Technology (CEST) Extension Project in San Clemente , Mayantoc, San Jose, anf Bamban thru Dr. Brendalyn A. Manzano.</i>	1	500.00	<u>500.00</u>

(Total Amount in Words) Five Hundred 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,

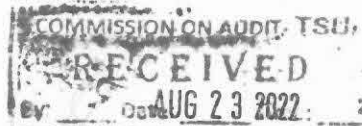
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

[Signature]
 8/13/22

IX-XI HARDWARE (ABRAHM CHASE CORP.)
 (Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 01-308403-2022-08-0176
 Amount : ₱500-

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 1