



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 11/12/2021

Supplier: **IX-XI HARDWARE (ABRAHM CHASE CORP.)**  
 Address: F. Tañedo, St., San Nicolas, Tarlac City  
 Type of Business: Merchandising  
 T.N. No.: 439-393-208-000  
 Tel. No.: (045) 982-8911


PR No.: 2021-08-185  
 PO No.: 2021-328  
 Date: 10/6/2021  
 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
5	box	BLIND RIVETS, 3/16 x 1/2"	2	180.00	360.00
8	gal	FLAT LATEX, White	4	485.00	1,940.00
9	gal	GLOSS LATEX, White	4	585.00	2,340.00
***** Purpose: Construction of wall partition at room EB-207,208,210 and 214 at CET building main campus					<b><u>4,640.00</u></b>

Total Amount in Words) Four Thousand Six Hundred Forty 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 the contract price for every day of delay shall be imposed

Conforme:  10/13/21  
**IX-XI HARDWARE (ABRAHM CHASE CORP.)**  
 (Signature over printed name & date)

Very truly yours,  
  
 DR. ARMEE N. ROSEL  
 VP, Research & Extension Services  
 Authorized Official

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Branch Address: \_\_\_\_\_

RECEIVED  
 10 OCT 13 2021

Funds Available:  
  
**RYAN R. RONQUILLO**  
 Head, Budget Office

ALOBS No.: \_\_\_\_\_  
 Amount: \_\_\_\_\_