



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 9/24/2020

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.: 2020-07-132  
 PO No.: 2020-280  
 Date: 8/14/2020  
 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: 30 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	<b>G.I. PIPE, 4"x20" with coupling, lightguage</b> ***** <i>Purpose: Materials needed for the drilling of deep well motor pump for ecological system project at Lucinda Campus</i>	8	4,148.00	<b><u>33,184.00</u></b>

(Total Amount in Words) Thirty Three Thousand One Hundred Eighty Four 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:

*[Signature]* 8/25/20  
**IX-XI HARDWARE (ABRAHM CHASE CORP.)**

(Signature over printed name & date)



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

Funds Available:  
*[Signature]*  
**ELENA MAY T. TEOFILO**  
 Head, Budget Office

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

*wh posted 8/27/20*