



PURCHASE ORDER

DELIVERY DUE DATE: 03-01-2020

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.: 2019-05-189
PO No.: 2020-655
Date: 1/29/2020
Mode of Procurement: Small Value

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/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	set	MANUAL TUBE BENDING TOOL SET; 5 mm-12 mm Tubes	1	750.00	750.00
11	set	FLARING AND SWAGGING TOOL SET; Size: 1/8", 3/16", 1/4", 5/16", 3/8", 7/16", 1/2", 5/8", 3/4" ***** <i>Purpose: for Motorpool shop use</i>	1	3,500.00	3,500.00
					<u>4,250.00</u>

(Total Amount in Words) Four Thousand Two Hundred Fifty 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:

IX-XI HARDWARE (ABRAHM CHASE CORP)

(Signature over printed name & date)

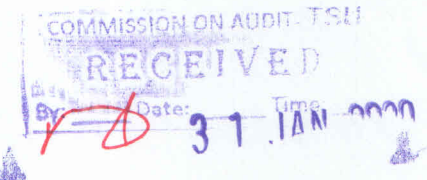
Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:
JESUS S. DANGANAN
Budget Officer



ALOBS No. :
Amount :