

## **PURCHASE ORDER**

**DELIVERY DUE DATE:** 

8/20/22

urement Unit

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

IX-XI HARDWARE (ABRAHM CHASE CORP.) Supplier:

F. Tañedo, St., San Nicolas, Tarlac City Address: Merchandising Type of Business:

439-393-208-000 TIN No.: (045) 982-8911 Tel. No.:

PR No.: PO No.: 2022-04-092 2022-304

Date: Mode of Procurement: 7/7/2022 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: Payment Term:		30 Calendar Days n/30
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
28	pcs	STAINLESS SHEET, 0.9MM 4' x 8'	8	2,622.00	20,976.00
35	pcs e	SCREW, hexagonal with nut, 5/8" x 6", ordinary	32	47.00	1,504.00
19.20000		PVC PIPE, blue, 1 1/4"	40	184.00	7,360.00
59	pcs	PVC PIPE, blue, 1/2"	160	81.00	12,960.00
73	pcs	PVC PIPE, blue, 1 1/4"	35	184.00	6,440.00
74	pcs	PVC VALVE, blue ball, 1 1/4"	6	125.00	750.00
80	pcs		30	26.00	780.00
84	pcs	PVC SOCKET REDUCER, blue, 1 x 3/4"	2000		50,770.00
		Purpose: to be used in fabrication of Integrated Solar Power Generator and Water Irrigation Pump (PHASE 3) (DA-3 RFO funded project)			

(Total Amount in Words) Fifty Thousand Seven Hundred Seventy 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 nonexpendable 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: ABRAHM CHASE CORP.) IX-XI HARDWARE ( (Signature over printed name & date) Bank Account Nan Bank Account Number: Bank Name: Bank Address: Funds Available: ALOBS No. : 12-308403-2022-07-0155 Amount: 850,390

JASPER A. YAUDER, CPA

**Budget Officer** Revision No. 03 Form No.: TSU-PRO-SF 09

Effectivity Date: August 24, 2020