



PURCHASE ORDER

DELIVERY DUE DATE: 12/25/2021

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

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.: 2021-10-233
PO No.: 2021-384
Date: 11/16/2021
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** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	gal	PAINT, Acreex, black	15	1,113.00	16,695.00
2	gal	PAINT, Acreex, Sand beige	30	1,113.00	33,390.00
3	gal	PAINT, Acreex, Marking yellow	15	1,346.00	20,190.00
4	gal	PAINT, Acreex, Tile red	15	1,113.00	16,695.00
5	gal	PAINT, Acreex, Velvet gray	10	1,113.00	11,130.00
6	gal	PAINT, Acreex, white	5	1,294.00	6,470.00
7	gal	PAINT, Acreex, blue	5	1,217.00	6,085.00
8	gal	PAINT, Acreex, reducer	20	440.00	8,800.00
11	gal	SANDING SEALER	20	621.50	12,430.00
13	gal	MASONRY PUTTY	40	280.50	11,220.00
17	sack	PATCHING COMPOUND, Dicalite, 25kg/sack	4	595.00	2,380.00
					145,485.00

Purpose: Various painting works at Lucinda Campus

(Total Amount in Words) One Hundred Forty Five Thousand Four Hundred Eighty Five 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

11/25/2021

IX-XI HARDWARE (ABRAHM CHASE CORP.)

(Signature over printed name & date)

Bank Account Name: Abraham Chase Corporation
Bank Account Number: 00-0-00349550-1
Bank Name: DBP
Bank Address: San Roque Tarlac

COMMISSION ON AUDIT - TSU
RECEIVED
By: SP Date: 25 NOV 2021

Funds Available:

Ryan R. Ronquillo
Head, Budget Office

aka printed
11/25/2021

ALOBS No.: 02-107101-26-110836
Amount: ₱ 145,485

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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