



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12/12/2021

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.: 2021-06-128
 PO No.: 2021-364
 Date: 11/2/2021
 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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
26	mtr	AC WIRE, PDX #12	40	52.00	2,080.00
36	pcs	DRILL BIT, 1/8in. Diameter, Masonry	4	40.00	160.00
***** <i>Purpose: To be used in the conduct of the research proposal entitled "Design and installation of 1Kw Solar PV system models" of Engr. Leo P. Piao as the lead-researcher</i>					<u>2,240.00</u>

(Total Amount in Words) Two Thousand Two 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 one percent for every day of delay shall be imposed

Very truly yours,

DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Conforme:

11/12/2021

IX-XI HARDWARE (ABRAHM CHASE CORP.)

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

RYAN R. RONQUILLO

Head, Budget Office

ALOBS No. : 62-701101-2021-11-0788

Amount : ₱ 2,240

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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