



PURCHASE ORDER

DELIVERY DUE DATE: 11-03-19

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **IX-XI HARDWARE (ABRAHM CHASE CORP)**
Address : F. Tanedo St. San Nicolas Blk. 8 Tarlac City
TIN No. : 439-393-208-000
Tel. No. : (045) 982-8911 / 0917-514-8500

PR No.: 2019-09-332
PO No.: 2019-609
Date: 10/2/2019
Mode of Procurement: Shopping

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
8	pcs	RAW SIENNA LACQUER, Tin Ting 1/4 ltr/pc	18	65.00	1,170.00
10	pcs	PAINT BRUSH, 2"	18	30.00	540.00
15	pcs	HANDLE, Drawer and Cabinet, Full Stainless Steel 10mm x 4.5 round handle	54	60.00	3,240.00
18	set	CABINET CONCEALED HYDRAULIC HINGES, Overlapped type #1	36	50.00	1,800.00
20	kl	FINISHING NAIL, 2"	36	68.00	2,448.00
					9,198.00

Purpose: Fabrication of 15 sets cubicle for procurement office

(Total Amount in Words) Nine Thousand One Hundred Ninety Eight Pesos Only
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)
10/4/19

(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

RECEIVED
Date: **08 OCT 2019**

Funds Available:
JESUS S. DANGANAN
Budget Officer IV

ALOPS No. :
Amount :

all needed
10/8/2019