



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 11/19/21

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.: **2021-04-107**  
PO No.: **2021-329**  
Date: **10/6/2021**  
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
12	pcs	ROUND BAR, Stainless 6.0mm x 20', T202	10	183.00	1,830.00
16	can	PAINT, primer epoxy, liter	2	190.00	380.00
42	gal	PAINT THINNER	1	250.00	250.00
					<b>2,460.00</b>

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Purpose: Fabrication of Solar power-charging system for electric utility vehicle (EUV) (DOST 3 funded project) ~ pilot testing and tech demonstration of a multi-adoptive charging system for EUV

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

10/21/21

**IX-XI HARDWARE (ABRAHM CHASE CORP.)**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
RECEIVED  
By: SMS Date: 21 OCT 2021

Funds Available:

  
RYLAN R. RONQUILLO  
Head, Budget Office

ALOBS No.: <sup>202103</sup> 02-206441-2021-10-019  
Amount: ₱ 2,460

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