



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

2/3/22

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

Address : 23 F. Tañedo St, Tarlac City, 2300 Tarlac

Type of Business: Merchandising Business

TIN#: 203-807-986-000 VAT Reg.

Tel. No. : (045) 982 8911

PR No.: 2021-11-258

PO No.: 2021-419

Date: 12/15/2021

Mode of Procurement: Small Value

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: 30 Calendar Days

Payment Term: N/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	SQUARE TUBULAR, Black iron 1 x 2.x 20' x 2.0mm ***** <i>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"</i>	10	906.00	<u>9,060.00</u>

(Total Amount in Words) Nine Thousand 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 and Extension Services

Authorized Official

Conforme:

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

OIC, Budget Office

ALOBS No. : 02-208603-2021-12-0142

Amount : ₱9060

No.: TSU-PRO-SF-09

Revision No(3)

Effectivity Date : August 24, 2020

Page 1 of 1

*all noted
11/4/2022*

