



# PURCHASE ORDER

**DELIVERY DUE DATE:**

4/14/2022

Procurement Unit

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

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.: 2022-03-061

PO No.: 2022-138

Date: 3/18/2022

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: 20 Calendar Days  
 Payment Term: N/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	<b>SASSIN CIRCUIT BREAKER, 1phase 100A</b>  ***** <i>Purpose: for replacement of defective circuit breaker for the computer room, room #10 @ CBA Bldg. Main Campus</i>	1	460.00	<b>460.00</b>

(Total Amount in Words) 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.

*subject to availability*

Very truly yours,

*AR*  
 DR. ARMEE N. ROSEL  
 VP, Research and Extension Services  
 Authorized Official

Conforme:

*Calmitan*  
*3/20/22*

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

(Signature over printed name & date)

Bank Account Name: Abraham chase Corp  
 Bank Account Number: 00-0-00749-550-1  
 Bank Name: DSP  
 Bank Address: San Roque, Tarlac City



Funds Available:

*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: 02-102101-22-03-010  
 Amount: ₱ 460.-

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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