



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-606-0142

DELIVERY DUE DATE: 07-07-2019

Supplier : IX-XI HARDWARE (ABRAHM CHASE CORP.)	PR No.: 2019-03-125
Address : <u>F. Tañedo, St., San Nicolas, Tarlac City</u>	PO No.: 2019-375
TIN No. : 439-393-208-000	Date: 5/31/2019
Tel. No. : (045) 982-8911	Mode of Procurement: <u>Small Value</u>


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
6	gal	PAINT , Glasurit body filler	5	600.00	3,000.00
8	pcs	LACQUER , Raw sienna tin ting 1/4ltr per pc	5	60.00	300.00
9	pcs	BABY ROLLER , Cloth	5	50.00	250.00
10	pcs	BRUSH , Paint 2", Panclub	5	30.00	150.00
20	kg	NAIL , Finishing, 2"	10	68.00	680.00
21	kg	NAIL , Finishing, 1"	10	72.00	720.00
***** Purpose: Fabrication of 5 sets office cubicle for FDMO APP supplemental 2019					<u>5,100.00</u>

(Total Amount in Words) Five Thousand One Hundred 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. GLENNARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:  6/7/19

IX-XI HARDWARE (ABRAHM CHASE CORP.)
 (Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

COMMISSION ON AUDIT
RECEIVED
 By:  Date: 07 JUN 2019 Time: _____

Funds Available:  JESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
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ok -
posted
6/7/19