



PURCHASE ORDER

DELIVERY DUE DATE: 9-25-19

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.: **2019-03-137**
PO No.: **2019-554**
Date: **8/30/2019**
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**
Date of Delivery:

Delivery Term: **20 calendar days**
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pc	G.I. SHEET, 0.9mm 4"x8"	5	787.00	3,935.00
12	pc	FLAT BAR, stainless 1"x20' 3/16" thick, 5mm	10	1,418.00	14,180.00
13	pc	DRILL BIT, heavy duty SS 5/32", powercraft	30	60.00	1,800.00
14	pc	DRILL BIT, heavy duty SS 1/4", powercraft	30	110.00	3,300.00
15	pc	BOLT & NUT, 3"x1/4" high carbon	200	8.00	1,600.00
16	pc	BOLT & NUT, 2"x1/4" stainless steel	100	8.50	850.00
17	pc	BOLT & NUT, 1 1/2"x5/16" stainless steel	100	13.00	1,300.00
18	pc	BOLT & NUT, 3"x1/4" stainless steel	160	11.50	1,840.00
20	pc	HEXAGONAL SCREW, 3/4"x6mm stainless, 6mmx20	150	7.00	1,050.00
					29,855.00

Purpose: Pilot Scale Production of Short-Distance Utility vehicle with Solar Charging System.

(Total Amount in Words) Twenty Nine Thousand Eight Hundred Fifty Five Pesos
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:

(Signature)
9/6/2019

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

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

RECEIVED
05 SEP 2019

Funds Available:
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

(Handwritten)
9/6/19