



PURCHASE ORDER

DELIVERY DUE DATE: 11-13-19

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.: 2019-05-189
PO No.: 2019-631
Date: 10/8/2019
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: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	set	SOCKET WRENCH SET 1/2 " DRIVE SET; 8, 10, 11, 12, 13, 14, 15, 16, 17, 19, 21, 22, 23, 24, 27, 30, 32 mm	1	3,250.00	3,250.00
18	set	SOCKET WRENCH SET 3/8 " DRIVE; 8, 10, 12, 13, 14. 16. 17. 19 mm	1	2,400.00	2,400.00
20	set	COMBINATION WRENCH SET 8-32 MM, (23pcs)	1	2,500.00	2,500.00
23	pc	ANGLE GRINDER, 4" 700W	1	3,020.00	3,020.00
30	pc	PNEUMATIC GREASE GUN; As per picture	1	2,430.00	2,430.00
32	set	AIR IMPACT WRENCH SET; 1/2" Drive	1	3,850.00	3,850.00
41	pc	FILLER GAUGE (Size 0.02-1.0 MM)	1	250.00	250.00
45	set	BOX WRENCH SET, 8-32MM	1	4,100.00	4,100.00
***** Purpose: For Motorpool shop use					21,800.00

(Total Amount in Words) Twenty One Thousand Eight 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
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: _____
JESUS S. DANGANAN
Budget Officer IV

COMMISSION ON AUDIT
RECEIVED
14 OCT 2019

ALOBs No. :
Amount :

Handwritten notes: *at posted 10/15/19*