

PURCHASE ORDER

Tel No. (045) 606-8142/ 606-8157

DELIVERY DUE DATE:

2/25/2022

Supplier: MHIKE SOLAR ENERGY SHOP

Address: Y & Y Building, Magsaysay, Alaminos City, Pangasinan

Type of Business: Merchandising 739-967-759-000 Non-VAT Tel. No.:

0997-218-3119/0963-859-6672

PR No.:

2022-04-092

PO No.:

2022-295

Date:

6/28/2022

Mode of Procurement

Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contain

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/30	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
2	pcs	BATTERY, Heavy duty, AGM/ Deep gel/ Gel type, zero maintenance, 12V 100/AH/20HR Warranty: One year apply in factory defect. Mishandle, misused, modified by other installer and Natural Calamities is not included Purpose: Fobrication of Integrated solar power generator and Water/Irrigation Pump (Phase 3) (DA-3 RFO funded project)	40	7,500.00	300,000,00	

(Total Amount in Words) Three Hundred Thousand 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

DR. GRACE'N. ROSETE Vice President for Administration

Authorized Official

Conform

MHIKE SOLAR ENERGY SHOP

(Signature over printed name & date)

Bank Account Name: Bank Account Number

Michael S. Andaya | Mhike Solar Energy Shop

Bank Name: Bank Address:

ANDBANK

MARCUS AYE ALAMINOS CITY, PANGASINAN

COMMISSION ON AUDIT. TSU RECEIVED Dary DL 26 2022

Funds Available:

JASPER A-YAUDER CPA

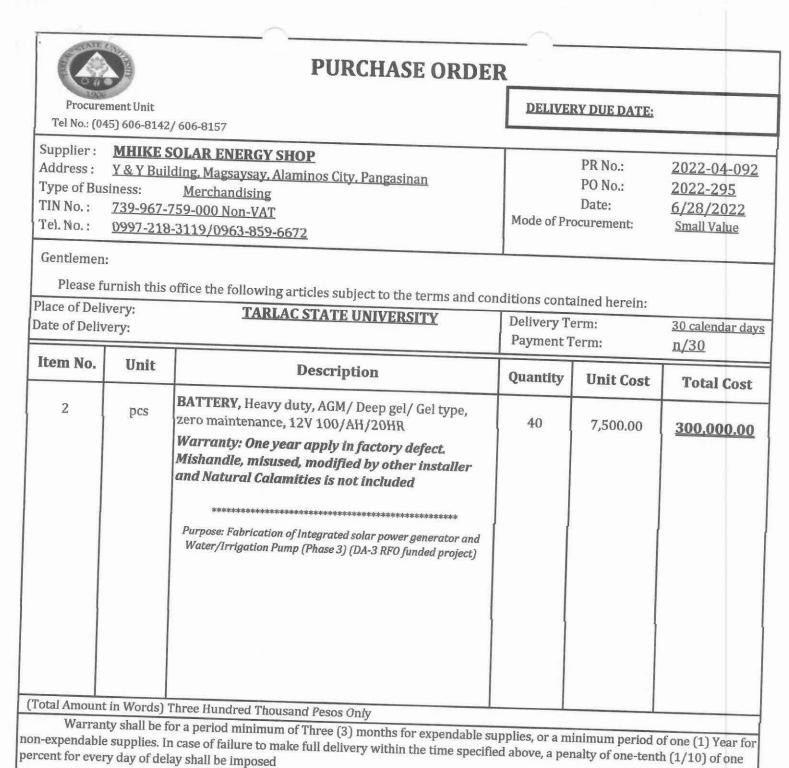
Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 0 ALOBS No.: 11-341/03 2011-07-0/57

Amount: # 30,000-

rviry Date: August 24, 2020

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Very truly yours,

DR. GRACE N. ROSETE Vice President for Administration

Authorized Official

COMMISSION ON AUDIT- TSU

RECEIVED

Date: JUL 7 6 2022

ALOBS No.: 02-308603-2012- 07-0157

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Amount: \$300,000

Effectivity Date: Augist 24, 2020

percent for every day of delay shall be imposed

JASPER A. YAUDER, CPA

Budget Officer

MHIKE SOLAR ENERGY SHOP (Signature over printed name & date)

Form No.: TSU-PRO-SF 09 Revision No. 03

Conforme:

Bank Name: Bank Address: Funds Available:

Bank Account Name:

Bank Account Number: