

Procurement Unit

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

**DELIVERY DUE DATE:** 

0 3 AUG 2024

R. MILLARES ENGINEERING WORKS AND SUPPLIES Supplier:

PR No .:

2024-03-154

Address: Brgy. Aguso, Tarlac City PO No .:

2024-403

Type of Business:

Merchandising

Date:

06/06/2024

TIN No.:

445-765-128-000 Non-VAT

Mode of Procurement:

Delivery Term:

Small Value

30 calendar days

Tel. No.:

0929-110-0728 / (045) 628-3755

### Gentlemen:

Place of Delivery:

Please furnish this office the following articles subject to the terms and conditions contained herein:

TARLAC STATE UNIVERSITY

Date of Delivery:		Payment Term:		n/15		
Item No. Unit		Description	Quantity	Unit Cost	Total Cost	
3	piece	SENSORS, PM2.5 and PM10 (SN-GCJA5)	5	1,892.00	9,460.00	
4	piece	AIR QUALITY DETECTOR, PM2.5 Sensor Module High Accuracy Detection Built-in Fan PM1.0 PM2.5 PM10 PMS7003 0 Error Alarm Rate	5	2,010.00	10,050.00	
5	piece	LASER PARTICLE SENSOR, PM-900M for PM1.0, PM2.5, PM10	5	5,000.00	25,000.00	
6	piece	DIGITAL UNIVERSAL PARTICLE CONCENTRATION SENSOR, (PMS7003 series)	5	1,384.00	6,920.00	
7	piece	SOLID WIRE, 24 AWG 20 Meter Tinned High Temperature Hook-up	5	666.00	3,330.00	
		sub-total:			54,760.00	

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

Very truly yours,

LD E. VELASCO

President

Kuthorized Officia

Conforme:

Millares July 4, 2024 R. MILLARES ENG

(Signature over printed name & date)

Bank Account Name:

R. MILLARES ENGINEERING WORKS AND SUPPLIES

Bank Account Number:

0535111278

Bank Name:

Bank of the Philippine Island (BPI)

Bank Address:

**BPI Tarlac Hi-way** 

Funds Available:

A. YAUDER, CPA

**Budget Officer** 

ALOBS No.: 12-20444- 1024-44-1995

Amount : 179740-

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 3



DELIVERY DUE DATE:

0 3 AUG 2024

Procurement Unit

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

R. MILLARES ENGINEERING WORKS AND SUPPLIES Supplier:

PR No.:

2024-03-154

Address:

Brgy. Aguso, Tarlac City

PO No .:

2024-403

Type of Business:

06/06/2024

TIN No.:

Merchandising

Date:

445-765-128-000 Non-VAT

Tel. No.:

Mode of Procurement:

0929-110-0728 / (045) 628-3755

Small Value

### Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/15	
Item No. Unit		Description	Quantity Unit Cost		Total Cost	
9	piece	Balance Forwarded: ARDUINO UNO R3MICROCONTROLLER AT MEGA 2560, Operating Voltage5V, Input Voltage (recommended) 7-12V, Input Voltage (limit)6-20V, Digital I/O Pins54 (of which 15 provide PWM output), Analog Input Pins16, DC Current per I/O Pin20 mA, DC Current for 3.3V Pin50 mA, Flash Memory256 KB of which 8 KB used by bootloader, SRAMB KB, EEPROM4 KB, Clock	5	1,550.00	<b>54,760.00</b> 7,750.00	
10 11	piece piece	Speed16 MHz, LED_BUILTIN13, Length 101.52 mm, Width53.3 mm, Weight37 g ARDUINO MEGA, R3 RECHARGEABLE 9V BATTERY, 6000mah	5 5	1,998.00 780.00	9,990.00 3,900.00	
		sub-total:			76,400.00	

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 onetenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

Conforme:

Røger Millares July 4, 2024

R. MILLARES ENGINEERING WORKS AND SUPPLIES

(Signature over printed name & date)

Bank Account Name:

R. MILLARES ENGINEERING WORKS AND SUI

Bank Account Number:

0535111278

Bank Name:

Bank of the Philippine Island (BPI)

Bank Address:

BPI Tarlac Hi-way

Funds Available:

JASPER A. YAUDER, CPA

**Budget Officer** 

ALOBS No. : 02-20444-2024-05-1975

E. VELASCO

sident

thorized Official

Amount:

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

Page 2 of 3



Procurement Unit

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

**DELIVERY DUE DATE:** 

0 3 AUG 2024

Supplier:

R. MILLARES ENGINEERING WORKS AND SUPPLIES

PR No .:

2024-03-154

Address:

Brgy. Aguso, Tarlac City

PO No .:

2024-403

Type of Business:

Merchandising

TIN No.:

Date:

06/06/2024

445-765-128-000 Non-VAT

Mode of Procurement:

Small Value

Tel. No.:

0929-110-0728 / (045) 628-3755

### Gentlemen:

Place of Delivery

Please furnish this office the following articles subject to the terms and conditions contained herein:

TADI AC CTATE HARVEDCITY

Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
		Balance Forwarded:			76,400.00	
12	piece	WIFI MODULE, ESP8266 ESP-01S	5	248.00	1,240.00	
13	piece	WIFI LOT DEVELOPMENT BOARD, 38 pins, ESP32	5	424.00	2,120.00	
		Warranty: 6 months  ***********************************			79,760.00	

(Total Amount in Words) Seventy-nine Thousand Seven 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 onetenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

July 4, 2024

R. MILLARES ENGINEERING WORKS AND SUPPLIES

Bank Account Name:

R. MILLARES ENGINEERING WORKS AND SUPPLIES

Bank Account Number:

(Signature over printed name & date)

0535111278

Bank Name:

Bank of the Philippine Island (BPI)

Bank Address:

**BPI Tarlac Hi-way** 

Funds Available:

No.: TSU-PRO-SF-09

ASPERA. YAUDER, CPA Budget Officer

Revision No. 03

ALOBS No. : 01-20444- 2014-05-193

LD E. VELASCO

resident

rized Official

Amount: \$79910

Effectivity Date: August 24, 2020

Very truly yours,

3 of 3



Procurement Unit

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

**DELIVERY DUE DATE:** 0 3 AUG 2024

Supplier :	R. MILLARES ENGINEERING WORKS AND SUPPLIES

PR No.:

2024-03-154

Address: <u>Brgy. Aguso, Tarlac City</u>

PO No.:

2024-403

Type of Business:

Merchandising

Date:

06/06/2024

TIN No.:

120 000 Non VAT

1-1--CD

C---- | 1 1/- l---

30 calendar days

Tel. No. :

445-765-128-000 Non-VAT 0929-110-0728 / (045) 628-3755 Mode of Procurement:

Delivery Term:

Small Value

Gentlemen:

Place of Delivery:

Please furnish this office the following articles subject to the terms and conditions contained herein:

TARLAC STATE UNIVERSITY

Date of Delivery:			Payment Term:		<u>n/15</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
3	piece	SENSORS, PM2.5 and PM10 (SN-GCJA5)	5	1,892.00	9,460.00	
4	piece	AIR QUALITY DETECTOR, PM2.5 Sensor Module High Accuracy Detection Built-in Fan PM1.0 PM2.5 PM10 PMS7003 0 Error Alarm Rate	5	2,010.00	10,050.00	
5	piece	LASER PARTICLE SENSOR, PM-900M for PM1.0, PM2.5, PM10	5	5,000.00	25,000.00	
6	piece	DIGITAL UNIVERSAL PARTICLE CONCENTRATION SENSOR, (PMS7003 series)	5	1,384.00	6,920.00	
7	piece	<b>SOLID WIRE,</b> 24 AWG 20 Meter Tinned High Temperature Hook-up	5	666.00	3,330.00	
		sub-total:			54,760.00	

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

Very truly yours,

DR. ARNOLD E. VELASCO

Authorized Official

Conforme:

### R. MILLARES ENGINEERING WORKS AND SUPPLIES

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Revision No. 03

**Budget Officer** 

ALOBS No. : (2-20144- 2024-95-1975

Amount: \$39960

Effectivity Date: August 24, 2020

Page 1 of 3



Procurement Unit

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

DELIVERY DUE DATE: 0 3 AUG 2024

R. MILLARES ENGINEERING WORKS AND SUPPLIES

Supplier:

PR No.:

2024-03-154

Address: Brgy. Aguso, Tarlac City

Merchandising

PO No.:

2024-403

TIN No.:

Type of Business:

Date:

06/06/2024

445-765-128-000 Non-VAT

Mode of Procurement:

Tel. No.:

0929-110-0728 / (045) 628-3755

**Small Value** 

#### Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLA		TARLAC	STATE UNIVERSITY	Delivery Term:		30 calendar days
Date of Delivery:			Paym		Гerm:	<u>n/15</u>
Item No.	Unit		Description Quantity Unit Cost		Total Cost	
			Balance Forwarded:			54,760.00
9	piece	ARDUINO UNO	R3MICROCONTROLLER AT	5	1,550.00	7,750.00
		MEGA 2560, 0	perating Voltage5V, Input			
			mended) 7-12V, Input			
			Voltage (limit)6-20V, Digital I/O Pins54 (of			
		which 15 provide PWM output), Analog				
			C Current per I/O Pin20 mA,			
		1	3.3V Pin50 mA, Flash			
			3 of which 8 KB used by			
			AMB KB, EEPROM4 KB, Clock			
			LED_BUILTIN13, Length			
		101.52 mm, Wi	dth53.3 mm, Weight37 g			
10	piece	ARDUINO MEG	<b>GA,</b> R3	5	1,998.00	9,990.00
11	piece	RECHARGEAB	LE 9V BATTERY, 6000mah	5	780.00	3,900.00
			sub-total:			76,400.00

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 onetenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. ARNOLD E. VELASCO resident Authorized Official ALOBS No. : 02-20444-2024-45-1975

R. MILLARES ENGINEERING WORKS AND SUPPLIES

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Conforme:

Bank Address:

Funds Available:

IASPERA. YAUDER, CPA

**Budget Officer** 

Amount: \$ 39760-

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

Page 2 of 3



Procurement Unit

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

DELIVERY DUE DATE 3 AUG 2024

30 calendar days

Delivery Term

Amount: \$79760-

Page 3 of 3

Effectivity Date: August 24, 2020

Supplier:	R. MILLARES ENGINEERING WORKS AND SUPPLIE	ES	PR No.:	2024-03-154
Address:	Brgy. Aguso, Tarlac City		PO No.:	2024-403

Type of Business: Merchandising

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TIN No.: 445-765-128-000 Non-VAT

Mode of Procurement: Small Value

Tel. No.: 0929-110-0728 / (045) 628-3755

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TARLAC STATE UNIVERSITY

			Payment Term:		n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			76,400.00
12	piece	WIFI MODULE, ESP8266 ESP-01S	5	248.00	1,240.00
13	piece	WIFI LOT DEVELOPMENT BOARD, 38 pins, ESP32	5	424.00	2,120.00
		Warranty: 6 months  ***********************************		-	79,760.00

(Total Amount in Words) Seventy-nine Thousand Seven Hundred Sixty Pesos Only

Budget Officer

Revision No. 03

No.: TSU-PRO-SF-09

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Conforme:

R. MILLARES ENGINEERING WORKS AND SUPPLIES
(Signature over printed name & date)

Bank Account Name:
Bank Account Number:
Bank Address:

Funds Available:

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

DEVINOR OF THE PROPERTY OF THE P