

PURCHASE ORDER

San			
ALC: NO			

DELIVERY DUE DATE: \$/21/2021

PR No.:

PO No.:

Procurement Unit

Type of Business:

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

Supplier: INNOVATIVE CONCEPT MARKETING

Merchandising

Unit B, Sureshot Sportville 2848, Jose Abad Santos St., Tondo, Manila

Date:

2020-03-057

2020-360

10/08/2020

Mode of Procurement:

Public Bidding

Tel. No.:

Address:

TIN No.:

175-740-204-000 (02) 8741-1747

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:

N/30

Date of Delivery.			rayment remi.		11,50	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
		ELECTRICAL TRANSIENT AND ANALYSIS PROGRAM, etapAPP Data collection and synchronization -25 BUS capacity -Load flow/Voltage drop balance				
1	Lot	-HVDC Transmission link -Wind Turbine generation and PV array -Short Circuit (ANSI/IEEE) -Short Circuit (IEC) -Motor Acceleration (Static/Dynamic) -Harmonic Analysis/ Frequency Scan/ Harmonic filter and sizing -Transient Stability -Protective Device Coordination (Star protection and coordination) -Limited Libraries	1	621,544.00	621,544.00	
		-15 user LAN licensed software SYSTEM PROTECTION TRAINER WORK STATION, Laminated board table top (25mm thickness), Maximum capacity load: 600kg, Powder coated steel framing with threaded caster mounting plates, powder coated perforated sheet trimmings on both sides, laminated finished 3-layer drawer with central lock, laminated board platform shelving (same thickness as table top), with pull-out shelving for additional workspace, dimensions: 1800mm x 800mm x 630mm	1	177,393.33	177,393.33 798,937.33	

(Total Amount in Words) Seven Hundred Ninety Eight Thousand Nine Hundred Thirty Seven Pesos & Thirty Three Centavos

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for nonexpendable 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,

Authorized Official

Conforme:

INNOVATIVE CONCEPT MARKETING

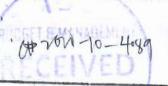
(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:





Republic of the Philippines TARLAC STATE UNIVERSITY Romulo Blvd., Tarlac City

OCT 9 2020 OBLIGATION REQUEST AND STATUS

Serial N06-308603-2020-10-0004

4.18pr	W. 18 PM				Date Fund C	Date October 14, 2020 Fund Cluster 07 Trust Fund			
Payee	INNOVATIVE CONCEPT MARKETING (P.O# 2020-360)								
Office				**************************************	***************************************	and the state of t			
Address	Unit B, Sureshot Sportville 2848, Jose Abad Santos St., Tondo, Manila								
Responsibility Center		Particulars		MFO/PAI	P UAG	CS Object Code	Amount		
ODERNIZING F LAB EQPMT		Modernization of laboratory equipment for the Bachelor of science in Electrical Engineering-APP 2020			50604	4050 14	798,937.33		
							*		
-		**	Tot				798,937.33		
necessary, lav	wful and und	appropriations/ er my direct su valid, proper and	allotment are	B. Certified:	Allotment avail	100	A CONTRACTOR OF THE CONTRACTOR		
ignature rinted ame	ENGR. FERDINAND L. MARCOS			Signature Printed	F	ELENA MAY T. TEOFILO			
osition		Associate Dean, CET		Name Position		Officer-In-Charge			
ale		-		Date	961	1 1 2020			
	Reference		STATUS	S OF OBLIGATION					
	ORS/JEV		7	Amount					
Date	Particulars	Check/ADA	Obligation	Payable	Payment	Not Yet Due	Balance Due and Demandable		
		TRA No.	(a)	(b)	(c)	(a-b)	(b-c)		
			798,937.33						