

PURCHASE ORDER

Procurement Unit

Type of Business:

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

Supplier: RTB GRAY ENTERPRISES

09176285295

#27 ROYO ST. Brgy. San Pablo Tarlac City

Merchandising

010-323-346-000 VAT Reg.

DELIVERY DUE DATE:

PR No.:

2022-04-092

PO No.:

2022-443

Date:

10/4/2022

Mode of Procurement:

Small Value

Gentlemen:

Address:

TIN No.:

Tel. No.:

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/30
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	INVERTER, 1000W 24VDC PSW TOROIDAL transformer	6	8,350.00	50,100.00
4	pcs	SCC MPPT, 12/24/48V DC 60A max. PV input voltage 150VDC	6	11,350.00	68,100.00
13	pcs	CONNECTOR, GLAND PG 7	60	28.00	1,680.00
33	pcs	MINI CIRCUIT BREAKER, 20A 220VAC	6	450.00	2,700.00
52	pcs	PV END CLAMP, Aluminum alloy	200	35.00	7,000.00
100	unit	SOLAR PUMP , (surface solar powered pump) 24VDC power 600w, max flow 6m3/hr max head 20m	3	17,500.00	52,500.00
		**************************************			182,080.00

(Total Amount in Words) One Hundred Eighty Two Thousand Eighty 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

Very truly yours,

DR. GRACE N. ROSETE Vice President for Administration

CEIVE

ateOCT 18.2022

Authorized Official 🔍

Conforme:

(Signature over printed name & date) May 10/18/22

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

No.: TSU-PRO-SF-09

Funds Available: JASPER A. YAUDER, CPA

Budget Officer

Revision No. 03

ALOBS No.:

COMMISSION ON AUDIT

Amount:

Effectivity Date: August 24, 2020

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