



Procurement Unit

Telefax No.: 045-982-4630

PURCHASE ORDER

DELIVERY DUE DATE: pick-up/cod
08-30-2019

Supplier: **DAGUPAN SOLAR POWER AND GENERAL MERCHANDISE**
Address: #1 Balingit Sudb. Tambac District, Dagupan City
TIN#: 409-601-444-002 Non-VAT
Tel. No.: (075) 529-1816

PR No.: 2019-03-137
PO No.: 2019-495
Date: 8/6/2019
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** Delivery Term: pick-up
Date of Delivery: _____ Payment Term: 20 calendar days
N/30 COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
35	pc	PHOTOVOLTAIC MODULE (Panel, 100 watts, Monocrystalline, 21 VDC 5A (open to cage) working voltage n600-1000 VD :	25	3,180.00	79,500.00
36	pc	HEAVY DUTY BATTERY, VRLA/Ge/AGM/ deep cycle zero maintenance, 12V 60/100AH/10HR/20HR	20	7,208.00	144,160.00
39	units	POWER METER DISPLAY, 6-100V, 100A ***** Purpose: Pilot Scale Prediction of show instance utility vehicle with solar charging system	20	636.00	12,720.00
					236,380.00

(Total Amount in Words) Two Hundred Thirty Six Thousand Three Hundred Eighty 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: *[Signature]*
Alfred Su 8-10-19

DAGUPAN SOLAR POWER AND GENERAL MERCHANDISE

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT-TSU
RECEIVED
By: *[Signature]* Date: **13 AUG 2019**

Funds Available: _____
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. : _____
Amount : _____

No.: TSU-PRO-SF-09 | Revision No. 1 | Effectivity Date : March 1, 2017 | Page 1 of 1



Procurement Unit

Telefax No.: 045-982-4630

PURCHASE ORDER

DELIVERY DUE DATE: ~~08-08-2019~~ ^{pick-up/COO}

Supplier: **DAGUPAN SOLAR POWER AND GENERAL MERCHANDISE**
 Address: #1 Balingit Sudb., Tambac District, Dagupan City
 TIN#: 409-601-444-002 Non-VAT
 Tel. No.: (075) 529-1816

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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: ^{pick-up} 26 calendar days
 Payment Term: N/30 COO

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
35	pc	PHOTOVOLTAIC MODULE, (Panel) 100 watts, Monocrystalline, 21 VDC 5A (open voltage) working voltage n600-1000 VDC	25	3,180.00	79,500.00
36	pc	HEAVY DUTY BATTERY, VRLA/Gel/AGM/ deep cycle zero maintenance, 12V 60/100AH/10HR/20HR	20	7,208.00	144,160.00
39	units	POWER METER DISPLAY, 6-100VDC 100A ***** Purpose: Pilot Scale Production of short-distance utility vehicle with solar charging system.	20	636.00	12,720.00
					236,380.00

(Total Amount in Words) Two Hundred Thirty Six Thousand Three Hundred Eighty 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, A min. & Finance
 Authorized Official

Conforme:

DAGUPAN SOLAR POWER AND GENERAL MERCHANDISE

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:

JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
 Amount :