



PURCHASE ORDER

DELIVERY DUE DATE: 12/19/2021

Procurement Unit

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

Supplier: **MHIKE SOLAR ENERGY SHOP**
 Address: **Y & Y Building, Magsaysay, Alaminos City, Pangasinan**
 Type of Business: **Merchandising Business**
 TIN#: **739-967-759-000 VAT Reg. Non-VAT**
 Tel. No.: **0997-218-3119/0963-859-6672**

PR No.: 2021-06-128

PO No.: 2021-383

Date: 11/12/2021

Mode of Procurement: Small Value

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: 30 Calendar days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	sets	BATTERY CABLE 25mm 1.2m pair	2	935.00	1,870.00
15	pcs	8 WAY IP65 WATERPROOF OUTDOOR ELECTRICAL ENCLOSURE, Distribution Box, Weight=0.55kg, Dimension: 200x155x93mm	3	448.33	1,344.99
31	pcs	BR-T-ROOF/L-ROOF, Aluminum Roof Brace for Solar with Rubber ***** Purpose: to be used in the conduct of the research proposal entitled "Design and Installation of 1KW Solar PV System Models" of Mr. Leo P. Piao as the Lead-Researcher.	36	105.00	3,780.00
					6,994.99

(Total Amount in Words) Six Thousand Nine Hundred Ninety-Four and 99/100 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. ARMEEN ROSEL

VP, Research and Extension Services

Authorized Official

Conforme:

[Signature] / November 19, 2021

MHIKE SOLAR ENERGY SHOP

(Signature over printed name & date)

Bank Account Name: Michael S. Ardaya / Mhike Solar Energy Shop

Bank Account Number: 1271-1994-10

Bank Name: Landbank

Bank Address: Marcos Ave - Alaminos city, Pangasinan

Funds Available:

[Signature]
RYAN R. RONQUILLO

OIC, Budget Office

ALOBS No.: 10 70101-21 - 0 - 000

Amount: 6,994.99

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1

COMMISSION ON AUDIT, TSU

RECEIVED

By: *[Signature]* Date: 19 NOV 2021

*the noted
11/23/2021*



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DR. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official

Conforme:

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

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



Funds Available:

RYAN R. RONQUILLO
 OIC, Budget Office

ALOBS No.: 62-101102-21-11-0825
 Amount: p 6994.99