



PURCHASE ORDER

DELIVERY DUE DATE: 11-10-22

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

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

PR No.: **2022-07-173**
PO No.: **2022-476**
Date: **10/13/2022**
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: **30 calendar days**
Date of Delivery: Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	1.5KW 24V HYBRID TOROIDAL INVERTER , with built in MPPT, input Voltage:230V AC 60 Hz, 1ph Output: 230V AC 60Hz, 1ph, Rated Power: 1500W, Solar input Voltage: 32-150V DC Solar Charge Controller: 40A, DC Voltage 24V, Touch LCD Display	1	33,000.00	33,000.00
2	pc	BATTERY TEST ANALYZER DIAGNOSTIC TOOL, AUTOOL BT460 12V/24V	1	6,000.00	6,000.00
3	pc	CLAMP METER, AC/DC, UNI-TUT210D Mini Digital Current Voltage, True RMS up to 200A, Auto Range VFC Capacitance, Non contact multimeter <i>Warranty: One year apply in factory defect. Mishandle, misused, modified by other installer and Natural Calamities is not included</i>	1	4,800.00	4,800.00
					43,800.00
<p><i>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</i></p>					

[Total Amount in Words] Forty Three Thousand Eight Hundred 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
Authorized Official

Conformed: *[Signature]* / October 21, 2022

MHIKE SOLAR ENERGY SHOP

(Signature over printed name & date)

Bank Account Name: **Michael S. Andaya / Mhike Solar Energy Shop**
Bank Account Number: **1271-1994-10**
Bank Name: **LANDBANK**
Bank Address: **MARCOS AVE. ALAMINOS CITY, PANGASINAN**

COMMISSION ON ACCT. TSU

RECEIVED
Date: **OCT 21 2022**

Funds Available:

JASPER A. TAUDER, CPA
Budget Officer

ALOBS No.: **18-10101-001-10-1196**
Amount: **₱ 43,800**



PURCHASE ORDER

Procurement Unit

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

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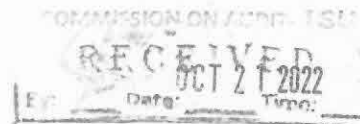
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

MHIKE SOLAR ENERGY SHOP

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : **12-101101-2022-10-1146**
 Amount : **₱ 43,800**