



# PURCHASE ORDER

Procurement Unit  
Telephone No: 045-606-8142/606-8157

**DELIVERY DUE DATE:** 2/25/2022

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

PR No.: **2021-09-212**  
PO No.: **2022-093**  
Date: **2/18/2022**  
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
5	set	<b>DIGITAL WATT METER POWER METER MONITOR, 220V (Max 10A/2200W)</b> <i>Warranty: One year apply in factory defect. Mishandle, misused, modified by other installer and Natural Calamities is not included</i> ***** <i>Purpose: to be used in the conduct of the research proposal entitled "Design and Installation of 1Kw Solar PV System Models" of Engr. Leo P. Piao as the lead-researcher</i>	3	1,500.00	4,500.00

(Total Amount in Words) **Four Thousand Five 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. ARMEE N. ROSEL**  
VP, Research and Extension Services  
Authorized Official

Conforme: *gpa* / February 23, 2022

**MHIKE SOLAR ENERGY SHOP**

(Signature over printed name & date)

Bank Account Name: Layenela R. Andaya  
Bank Account Number: 005450412584  
Bank Name: BDO Alaminos Branch  
Bank Address: Marcos Avenue, Alaminos City, Pangasinan

Funds Available:

**JASPER A. YAUDER CPA**  
Budget Officer

ALOPS No.: **02-01191-2022-11-0337**  
Amount: **₱4,500.-**

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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*ok noted  
2/24/2022*



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Authorized Official

Conforme:

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Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



Funds Available:

JASPER A. YAUDER, CPA  
Budget Officer

ALOBS No. : 62-10101-2022-02-0237  
Amount ₱ 4,500

No.: TSU-PRO-SF-09

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