



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 4/15/22

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.: **2022-02-034**
 PO No.: **2022-114**
 Date: **3/4/2022**
 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	pcs	BATTERY, Deep cycle Gel-type, for golf cart, LV TOP SUN 12V100AH/10HR (25°C) Warranty: One year apply in factory defect. Mishandle, misused, modified by other installer and Natural Calamities is not included ***** Purpose: Replacement of the defective battery for the TSU Cart No. 1	4	10,000.00	40,000.00

(Total Amount in Words) Forty Thousand 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 & Extension Services
 Authorized Official

Conforme: / March 14, 2022

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

Bank Account Name: Layenela R. Andaya
 Bank Account Number: 005450612584
 Bank Name: BDO Alaminos Branch
 Bank Address: Marcos Ave. Alaminos City, Pangasinan

COMMISSION ON AUDIT - TSU
RECEIVED
 By: Date: **MAR 16 2022**

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **12-102101-22-03-0467**
 Amount: **₱ 40,000**

ah noted 3/16/2022



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Very truly yours,

AR
DR. ARMEEN N. ROSEL

VP, Research & Extension Services
Authorized Official *AR*

Conforme:

MHIKE SOLAR ENERGY SHOP

(Signature over printed name & date)

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



Funds Available:

J
IASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-102101-22-03-667
Amount: ₱ 40,000.