

PURCHASE ORDER

DELIVERY DUE DATE:

11/19/2021

Telephone No.: 045-506-8142/606-8157

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.

0997-218-3119/0963-859-6672

PR No.: 2021-04-107

PO No.: 2021-324

Date: 10/6/2021

Mode of Procurement: Small Value

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

30 Calendar days

Payment Term:

			rayment reim. N/30		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
27	pcs	PHOTOVOLTAIC MODULE (PANEL) 100 watts, monocrystalline, Vmp 18.5V VOC 22.4VDC imp 5.41A Short-circuit Amp. 5.9A working voltage 600-1000VDC	55	4,089.00	224,895.00
28	pcs	HEAVY DUTY BATTERY, VRLA/zero maintenance, 12VDC 100AH/10HR/20HR	4	8,500.00	34,000.00
31	units	SOLAR CHARGER CONTROLLER, 100W- 600W MPPT solar panel cells charger controller compatible 24V-72VDC	12	4,817.00	57,804.00
		Purpose: fabrication of Solar Power-Charging System for Electric Utility Vehicle (EUV) (DOST 3 funded project) "Pilot testing and tech demonstration of a multi-adoptive charging system for EUV"			316,699,00

(Total Amount in Words) Three Hundred Sixteen Thousand Six Hundred Ninety-Nine Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. ARMEEW, ROSEL VP, Research and Extension Services

Authorized Official

Conforme:

10-10-20-2021

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

Michael S. Andoya | Mhike Solar Energy Shop

1271-1994-10 Bank Account Number:

LANDBANK

Bank Name:

MARCOC AVE. ALAMINOS CITY, PANCASINAN

Funds Available:

Bank Account Name:

10/2

Bank Address:

OIC, Budget Office

ALOBS No.: 14 30x105 - 2021-10 - 0100

COMMISSION ON AUDIT. TSU.

Amount: \$314,599-

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020



Procurement Unit

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11/19/2021

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Delivery Term:

30 Calendar days

Payment Term:

N/30

Item No. Unit Description			Payment Term: N/30		
Unit	Description	Quantity	Unit Cost	T-116	
pcs	Watts, monocrystalline, Vmp 18.5V VOC 22.4VDC lmp 5.41A Short-circuit Amp 5.94	55	4,089.00	Total Cost 224,895.00	
pcs	HEAVY DUTY BATTERY, VRLA/zero maintenance, 12VDC 100AH/10HR/20HR	4	8,500.00	34,000.00	
units	SOLAR CHARGER CONTROLLER, 100W- 600W MPPT solar panel cells charger controller compatible 24V-72VDC	12	4,817.00	57,804.00	
	Purpose: fabrication of Solar Power-Charging System for Electric Utility Vehicle (EUV) (DOST 3 funded project) "Pilot testing and tech demonstration of a multi-adoptive charging system			316,699,00	
	pcs pcs units	pcs PHOTOVOLTAIC MODULE (PANEL) 100 watts, monocrystalline, Vmp 18.5V VOC 22.4VDC lmp 5.41A Short-circuit Amp. 5.9A working voltage 600-1000VDC pcs HEAVY DUTY BATTERY, VRLA/zero maintenance, 12VDC 100AH/10HR/20HR SOLAR CHARGER CONTROLLER, 100W- 600W MPPT solar panel cells charger	pcs PHOTOVOLTAIC MODULE (PANEL) 100 watts, monocrystalline, Vmp 18.5V VOC 22.4VDC lmp 5.41A Short-circuit Amp. 5.9A working voltage 600-1000VDC HEAVY DUTY BATTERY, VRLA/zero maintenance, 12VDC 100AH/10HR/20HR SOLAR CHARGER CONTROLLER, 100W- 600W MPPT solar panel cells charger controller compatible 24V-72VDC ***********************************	pcs PHOTOVOLTAIC MODULE (PANEL) 100 watts, monocrystalline, Vmp 18.5V VOC 22.4VDC lmp 5.41A Short-circuit Amp. 5.9A working voltage 600-1000VDC HEAVY DUTY BATTERY, VRLA/zero maintenance, 12VDC 100AH/10HR/20HR SOLAR CHARGER CONTROLLER, 100W- 600W MPPT solar panel cells charger controller compatible 24V-72VDC ***********************************	

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Very truly yours,

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:

No.: TSU-PRO-SF-09

RYAN R. ROMOUII

OIC, Budget Office

Revision No. 3

ALOBS No.: 01-301 603. 2021-10-0100

RECEIVED

Amount: \$35,699

Effectivity Date: August 24, 2020

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