	38	- OTTORITION O	RDER			
Procuren			DELIVERY D	UE DATE:	0/25/2022	
		6-8142/686-8157	Name of the last o		7.	
Supplier:	MHK	SOLAR ENERGY SHOP	PQ 3	(a - 2021.00	717	
Address: Y.& Y Building, Magsaysay, Alaminos City, Pangasinan			PR No.: 2021-09-212 PO No.: 2022-093			
Type of Bu	isiness:	Merchandising Business	1	6M66-117.	2	
TIN#:		7-759-000 Non-VAT	Date: 3/19/2022			
Tel No.:	0997-	18-3119/0963-859-6672	Made of Programmes Access to 1			
Please i	urnish t	us office the following articles subject to the terms	and conditions conts	ined herein-	The state of the s	
Place of De	divery:	TARLAC STATE UNIVERSITY	Delivery Term:	///		
Date of Delivery:			Payment Term:	30 Calenda	ar days	
item No.	Unit		The same of the sa	N/30		
5	set	Description DIGITAL WATT METER POWER METER		nit Cost	Total Cost	
		MONITOR, 220V (Max 10A/Z200W)	3	1,500.00	4,500.00	
		Warranty: One year apply in factory defect. Mishandle,				
		Initiated, modified by other installer and Natural				
		Calomities is not included				

		Purpose to be used in the conduct of the research proposal				
		entitled "Design and Installation of 1Kw Solar PV System Models" of Engr. Lao F. Plan as the lead-resourcher				
		of angle and the rate of the lead-termurcher				
Total Asset						
S OTHER STEEL	ant in we	ords) Four Thousand Five Hundred Pesos Only				
[T] war i	her manner	hall be for a perod minimum of three (3) months for	expendable supplies,	or a minimum	period of one	
constant)	CS /NOS	condable supplies. In case of failure to make full del	ivery within the time.	specified abov	e, a penalty of	
NAME DESIGN	(1/10)	of one percentfor every day of delay shall be imposed				
			Very truly yours,	OA		
					the state of the s	
				RMEENIRO		
onforme:	_0	1-	VP, Research	and Extensi	on Services	
onforme:	7	y / February 23, 2022	VP, Research		on Services	
	MEEN	February 23, 2027	VP, Research	and Extensi	on Services	
HIKE SOI	AREN	ERGY SHOP	VP, Research	and Extensi	on Services	
HUKE SOI gnature ove	AR EN	ERGY SHOP d name & date)	VP, Research	and Extensi	on Services	
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HIKE SO ghature over k Account Nu k Account Nu k Nume: k Address	AR-EN or printe ne mber: //	ERGY SHOP d name & date) Loyenela R Andaya 005450412584 BDO Alaminus Branch	VP, Research Aut	and Extensi	on Services	
	AR-EN or printe ne mber: //	ERGY SHOP d name & date) Loyenela R Andaya 005450412584 BDV Alaminus Branch arcos Avenue, Alaminus City, Pargasi	VP, Research Aut	and Extensi	on Services	



Effectivity Date: August 24, 2020 Page 1 of 1

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 739-967-759-000 Non-VAT TIN#: Tel. No.: 0997-218-3119/0963-859-6672 Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Date of Delivery:

PURCHASE ORDER

DELIVERY DUE DATE:

PR No.: 2021-09-212 PO No.: 2022-093

Mode of Procurement: Small Value

Date: 3/19/2022

TARLAC STATE UNIVERSITY

Delivery Term:

30 Calendar days

Item No. Unit Description			Payment Term: N/30			
5		Description	Quantity	Unit Cost	Total Cost	
3		MONITOR, 220V (Max 10A/2200W)	3	1,500.00	4,500.00	
		Warranty: One year apply in factory defect. Mishandle, misused, modified by other installer and Natural Calamities is not included **********************************				
		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				

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

Authorized Official

COMMISSION ON AUDIT- TSU OF CETTED

E. Ju FFB 2 3 2022

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

Bank Account Name:

Conforme:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Revision No. 3

Budget Officer

ALOBS No. : 62 - 19(10) - 1011 -02-02-37

Amount # 9, 500 -

Effectivity Date: August 24, 2020

Page 1 of 1