



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 11/13/22

Supplier : **MHIKE SOLAR ENERGY SHOP**
 Address : Montemayor Bldg., Magsaysay, Alaminos City, Pangasinan
 Type of Business: Merchandising
 TIN No. : 739-967-759-000 Non-VAT
 Tel. No. : 0997 218 4563 / 0927 038 7852

PR No.: 2022-09-244
 PO No.: 2022-453
 Date: 10/7/2022
 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**
 Date of Delivery:

Delivery Term: 30 calendar days
 Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	BATTERY, Golf Cart, solar, 12V, 200AH <i>Warranty: One year apply in factory defect. Mishandle, misused, modified by other installer and Natural Calamities is not included</i> ***** <i>Purpose: for Lucinda Clinic Use</i>	4	16,800.00	67,200.00

(Total Amount in Words) Sixty Seven Thousand Two 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

Conforme:
Jan / October 14, 2022

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

Bank Account Name: Michael S. Andaya / Mhike Solar Energy shop
 Bank Account Number: 1291-1994-10
 Bank Name: LANDBANK
 Bank Address: MARCOS AVE. ALAMINOS CITY, PANGASINAN

COMMISSION ON AUDIT, TSU

RECEIVED
 OCT 18 2022

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-702401-2022-78-CRM
 Amount: 67,200.00

Form No.: TSU-PRO-SF 09 | Revision No. 03



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DR. GRACIN. 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: _____

COMMISSION ON AUDIT - TSU
RECEIVED
Date OCT 18 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-16714 2022-10-0625
Amount : 67,200.00