



# PURCHASE ORDER

**DELIVERY DUE DATE:** 09-23-2019

Procurement Unit  
Tel No.: 045-606-0142

Supplier : **CROSSTALK TECHNICAL SOLUTIONS**  
Address : #03 Ramos St., Brgy. San Vicente, Tarlac City  
TIN No. : 134-455-922-000  
Tel. No. : 0999-307-7900

PR No.: 2019-03-137  
PO No.: 2019-505  
Date: 8/7/2019  
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:

Delivery Term: 20 calendar days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
38	pcs	<b>CONTROLLER</b> , For Solar charger, MPPT Type, 12/24/36/48VDC system 40-8A (SR-ML4860) <i>Warranty: 1 Year</i> ***** <i>Purpose: Pilot scale production of a short distance utility vehicle with solar charging system</i>	5	12,500.00	<b>62,500.00</b>

(Total amount in words) Sixty Two Thousand Five Hundred Pesos Only

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. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme:

*[Signature]* 03 SEPT 2019  
**GUMBERTO B. JAYZA JR.**

**CROSSTALK TECHNICAL SOLUTIONS**  
(Signature over printed name & date)

Bank Account Name: CROSSTALK TECHNICAL SOLUTIONS  
Bank Account Number: 7-590-57942-8  
Bank Name: RCBC  
Bank Address: TARLAC BUSINESS CENTER F. TANEDO ST. TARLAC, TARLAC



Funds Available:

*[Signature]*  
**JESUS S. DANGANAN**  
Budget Officer IV

Amount:

*Handwritten note:* all posted 9/4/2019