



# PURCHASE ORDER

DELIVERY DUE DATE: 3/25/2022

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  
TIN#: 739-967-759-000 Non-VAT  
Tel. No.: 0997-218-3119/0963-859-6672

PR No.: 2021-09-212  
PO No.: 2022-091  
Date: 2/17/2022  
Mode of Procurement: Small Value

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
2	pcs	SOLAR BATTERY 12V 200Ah, Gel type, Max DOD 50%, Maintenance Free, Weight- 55kg, Size: 500x240x220cm, 3 years warranty <i>Warranty: One year apply in factory defect. Mishandle, misused, modified by other installer and Natural Calamities is not included</i> ***** <i>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</i>	4	15,500.00	<b>62,000.00</b>

(Total Amount in Words) Sixty-Two 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 and Extension Services  
Authorized Official

Conforme: *[Signature]* / February 23, 2022

**MHIKE SOLAR ENERGY SHOP**

(Signature over printed name & date)  
Bank Account Name: *Layenela R. Andaya*  
Bank Account Number: *0054 50 61 25 84*  
Bank Name: *BDO Maming Branch*  
Bank Address: *Morcos Avenue, Alaminos City, Pangasinan*

Funds Available:  
*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: *14-4090-011-01-005*  
Amount: *₱ 62,000*

COMMISSION ON AUDIT  
**RECEIVED**  
FEB 23 2022

*ak mested 2/24/22*



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**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:  
  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 16-206441-1022-12-0005  
 Amount : P62,000