



PURCHASE ORDER

DELIVERY DUE DATE: 21 JUL 2024

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

Supplier : **MHIKE SOLAR ENERGY SHOP**
Address : Y & Y Building, Magsaysay, Alaminos City, Pangasinan
Type of Business: Merchandising
TIN No. : 739-967-759-000 Non-VAT
Tel. No. : 0997-218-3119/0963-859-6672

PR No.: 2024-03-154
PO No.: 2024-409
Date: 6/7/2024
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** Delivery Term: 30 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pack	RESISTOR KIT - 1/4 Metal Film <i>Warranty: 3 months</i> ***** <i>Purpose: Analysis of particulate matter in Tarlac City -Phase 1 - Design and Fabrication of Portable Air Quality Device with PM Sensors. Phase 2 - Analysis and Mapping of Particulate Matter in relation to Population Exposure in Tarlac City Lead Author: Robert V. Marcos</i>	5	650.00	<u>3,250.00</u>

(Total Amount in Words) Three Thousand Two Hundred Fifty 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. ARNOLD E. VELASCO
President

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. : 02-206441-2024-04-1974
Amount : ₱ 3250