



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 4/20/2022

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.: **2021-10-241**
 PO No.: **2022-147**
 Date: **3/22/2022**
 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
78	set	ELECTRIC VACUUM PUMP POWER BRAKE BOOSTER 12 volts power input fits for SUV <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 Development of Hybrid Utility Vehicle (HUV)" of Engr. Larry A. Suboc as the lead-researcher</i>	1	10,000.00	10,000.00

(Total Amount in Words) Ten 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
 DR. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official

Conforme:

[Signature] / March 29, 2022

MHIKE SOLAR ENERGY SHOP

(Signature over printed name & date)

Bank Account Name: **Michael S. Andaya / Mhike Solar Energy Shop**
 Bank Account Number: **1271-1994-10**
 Bank Name: **LANDBANK**
 Bank Address: **MARCOS AVE. ALAMINOS CITY, PANGASINAN**

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **02-102101-22-03-014**
 Amount: **10,000**

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020 Page 1 of 1

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de next 4/1/2022



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 4/28/2022

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.: 2021-10-241

PO No.: 2022-147

Date: 3/22/2022

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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. : 02-102101-22-03-0114

Amount : 10,000.