**PURCHASE ORDER** 

DELIVERY DUE DATE: Pick - 4p

Effectivity Date : March 1, 2017

Page 1 of 1

**Procurement Unit** 

Tel No.: 045-606-0142						
Supplier: Address: TIN#: Tel. No.:	#1 Baling	isolar power and general merchandise git Sudb., Tambac District, Dagupan City 444-002 Non-VAT 9-1816	PR No.: PO No.: Date: Mode of Procurement:		2019-03-124 2019-447 7/5/2019 Small Value	
Gentlemen Please f		s office the following articles subject to the terms	s and conditi	ions contained	herein:	
Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		Pick-up COD	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
4	pcs	CIRCUIT BREAKER, Mini, 220 VDC 100A	4	583.00	2,332.00	
6	pcs	CIRCUIT BREAKER, Mini, 30A, 220A VAC	4	185.50	742.00	
8	pcs	WATER PUMP, Motor, 12-24 VDC 350w (35L/min. or 3.5 m <sup>3</sup> /hr) 1in. Diameter inlet 'putlet	2	6,201.00	12,402.00	
9	pcs	WATER PUMP, Motor, 12-24 VDC 350-550W 32mm Diameter, 20 meters	2	9,160.00	18,320.00	
e e		Purpose: Fabrication and installation of solar powered generator and multipurpose irrigation pump project - SUPPLEMENTAL APP 2019			33,796.00	
(Total Amou	int in Word	ls) Thirty Three Thousand Seven Hundred Ninety Six	Pesos Only			
for every day  Conforme:	of delay s	to make full delivery within the time specified above, hall be imposed.  TO MAN LEAD TO THE TOTAL TOTA	Very truly yo		. MADRIAGA Finance	
Bank Accoun						
Bank Name:						
Bank Addres	S:					
IESUS S. DAI GANAN Budget Officer IV				OBS No. : nount :	al med	
No.: TSU-PRO-	SF-09	Revision No. 1	Effectivity Da	ate : March 1, 2017	Page 1 of 1	



**PURCHASE ORDER** 

DELIVERY DUE DATE: PICK - UP

Procurement Unit Tel No.: 045-606-0142

Supplier :	DAGUPAN SOLAR POWER AND GENERAL MERCHANDISE	PR No.:	2019-03-124
	#1 Balingit Sudb., Tambac District, Dagupan City	PO No.:	2019-447
	409-601-444-002 Non-VAT	Date:	7/5/2019
TIN#:		Mode of Procurement:	Small Value
Tel. No.:	(075) 529-1816	Mode of Frocus contents.	

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: Payment Term:		COD	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pcs	CIRCUIT BREAKER, Mini, 220 VDC 100A	4	583.00	2,332.00
6	pcs	CIRCUIT BREAKER, Mini, 30A, 220A VAC	4	185.50	742.00
8	pcs	WATER PUMP, Motor, 12-24 VDC 350w (35L/min. or 3.5 m <sup>3</sup> /hr) 1in. Diameter inlet/outlet	2	6,201.00	12,402.00
9	pcs	WATER PUMP, Motor, 12-24 VDC 350-550W 32mm Diameter, 20 meters  ***********************************	2	9,160.00	18,320.00 <u>33,796.00</u>

(Total Amount in Words) Thirty Three Thousand Seven Hundred Ninety Six 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,

Effectivity Date: March 1, 2017

DR. GLENARD T. MADRIAGA VP, Admin. & Finance

Authorized Official

Page 1 of 1

Conforme:

No.: TSU-PRO-SF-09

Revision No. 1

DAGUPAN SOLAR POWER AND GENERAL MERCHANDISE		
(Signature over printed name & date)		
Bank Account Name:	_	
Bank Account Number:		
Bank Name:		
Bank Address:		
Funds Available:  IESUS 8. DANGANAN  Budget Officer IV	ALOBS No. : Amount :	