



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 06 MAR 2025

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.: **2024-11-468**
PO No.: **2025-036**
Date: **1/21/2025**
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	pair	1 PAIR MC4 CONNECTOR SOLAR PANEL, Cable Connector 1 x Male 1 x Female IP67 30A waterproof ***** <i>Purpose: For the conduct of the study entitled "Portable Traffic Control System for Road Repairs using Arrival on Altitude Prioritization Algorithm. Lead Author Edjie De Los Reyes.</i>	4	70.00	280.00



(Total Amount in Words) Two Hundred Eighty 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

JAN 30 2025

Conforme:

BY: **AMY ROSE ANDARIL - 02-04-2025**

MHIKE SOLAR ENERGY SHOP

(Signature over printed name & date)

Bank Account Name: **MHIKE SOLAR ENERGY SHOP**

Bank Account Number: **1271-1994-10**

Bank Name: **LAND BANK**

Bank Address: **THARCOS AVENUE ALAMINOS CITY, PANG.**

Funds Available:

IASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: **02-206441-2024-01, 0402**

Amount: **280.00**



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 06 MAR 2025

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.: 2024-11-468

PO No.: 2025-036

Date: 1/21/2025

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	pair	1 PAIR MC4 CONNECTOR SOLAR PANEL , Cable Connector 1 x Male 1 x Female IP67 30A waterproof ***** <i>Purpose: For the conduct of the study entitled "Portable Traffic Control System for Road Repairs using Arrival on Altitude Prioritization Algorithm. Lead Author Edjie De Los Reyes.</i>	4	70.00	<u>280.00</u>



(Total Amount in Words) Two Hundred Eighty 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

JAN 30 2025

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

ALOPS No.: 02-2024-2025-01-0472

Amount: 280.00