



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

**DELIVERY DUE DATE:** COD

Supplier : <b>DAGUPAN SOLAR POWER AND GENERAL MERCHANDISE</b>	PR No.: <b>2019-02-051</b>
Address : <b>#1 Balingit Sudb., Tambar District, Dagupan City</b>	PO No.: <b>2019-184</b>
TIN#: <b>109-601-444-002 Non-VAT</b>	Date: <b>3/27/2019</b>
Tel. No.: <b>(075) 529-1816</b>	Mode of Procurement: <b>Small Value</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <b>Pick-up</b>
Date of Delivery:	Payment Term: <b>COD</b>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	BATTERY, AGM VRLA Zero maintenance, 12v 100/AH/20HR, Solar Home Brand	10	5,500.00	55,000.00
4	pc	SOLAR CHARGER CONTROLLER, MPPT 20A	4	1,500.00	6,000.00
<p>.....</p> <p><i>Purpose: Fabrication and installation of solar powered generator and multipurpose drip irrigation pump (DA-RFO 3 funds project)</i></p>					<b>61,000.00</b>

(Total Amount in Words) Sixty One Thousand 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,  
**DR. CLEONARD T. MADRAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme: *[Signature]* 4/4/19

**DAGUPAN SOLAR POWER AND GENERAL MERCHANDISE**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: *[Signature]* Date: \_\_\_\_\_ Time: \_\_\_\_\_  
**U 4 APR 2019**

Funds Available: \_\_\_\_\_  
**JESUS S. DANGANAN**  
Budget Officer IV

ALOBS No. : \_\_\_\_\_  
Amount : \_\_\_\_\_

*ib  
penta  
4/4/19*



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**DR. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme:

**DAGUPAN SOLAR POWER AND GENERAL MERCHANDISE**

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COMMISSION ON AUDIT - TSU  
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