



PURCHASE ORDER

DELIVERY DUE DATE: 7/16/22

Procurement Unit
Tel No: (045) 606-8142 / 826-0157

Supplier: **RTB GRAY ENTERPRISES**
Address: #27 ROYO ST. Brgy. San Pablo Tarlac City
Type of Business: Merchandising
TIN No.: 010-323-346-000 VAT Reg.
Tel. No.: 09176285295

PR No.: 2022-04-092
PO No.: 2022-269
Date: 6/7/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	pairs	CONNECTOR, MC 4 PV cable connector 30A Male/Female	60	48.00	2,880.00
32	pcs	MINI CIRCUIT BREAKER, 63A DC 400VDC A	12	480.00	5,760.00
53	pcs	PV 1 - FOOT, Aluminum alloy	50	45.00	2,250.00
101	pcs	SOLAR PUMP, (surface solar powered pump) 96, 200VDC power 1500w, current 16A max flow 45m3 max head 14m	5	28,500.00	142,500.00
Purpose: Fabrication of Integrated Solar Power Generator and Water/Irrigation Pump (PHASE 1) (DA-B RP's funded project)					153,390.00

(Total Amount in Words) One Hundred Fifty Three Thousand Three Hundred Ninety 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. GRACIA N. ROSETE
Vice President for Administration
Authorized Officer
JUN 14 2022

Conforme:

6/16/22

RTB GRAY ENTERPRISES

(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.: 11-063605-2022-06-0723
Amount: ₱153,390

Rev. TSC: PPO-SF-02

Revision No. 0.1

Effectivity Date: August 24, 2020

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COMMISSION ON AUDIT
RECEIVED
By: _____ Date: JUN 16 2022



PURCHASE ORDER

DELIVERY DUE DATE: 7/10/22

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

Supplier : **RTB GRAY ENTERPRISES**
Address : #27 ROYO ST. Brgy. San Pablo Tarlac City
Type of Business : Merchandising
TIN No. : 010-323-346-000 VAT Reg.
Tel. No. : 09176285295

PR No.: 2022-04-092
PO No.: 2022-269
Date: 6/7/2022
Mode of Procurement: Small Value

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Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	pairs	CONNECTOR, MC 4 PV cable connector 30A Male/Female	60	48.00	2,880.00
32	pcs	MINI CIRCUIT BREAKER, 63A DC 400VDC	12	480.00	5,760.00
53	pcs	PV L - FOOT, Aluminum alloy	50	45.00	2,250.00
101	pcs	SOLAR PUMP, (surface solar powered pump) 96-200VDC power 1500w, current 16A max flow 45m3 max head 14m	5	28,500.00	142,500.00
***** Purpose: Fabrication of Integrated Solar Power Generator and Water/Irrigation Pump (PHASE 3) (DA-3 RFO funded project)					153,390.00

(Total Amount in Words) One Hundred Fifty Three Thousand Three Hundred Ninety 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. GRACE N. ROSETE
Vice President for Administration

Authorized Official

JUN 14 2022

Conforme:

RTB GRAY ENTERPRISES

(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. : 02-303403-2022-06-0123
Amount : ₱153,390

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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