

## **PURCHASE ORDER**

**DELIVERY DUE DATE:** 

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

Supplier: I	R. MILLARES ENGINEERING WORKS AND SUPPLIES
Juppiici .	

PR No .:

2023-07-273

Address:

Brgy. Aguso, Tarlac City

PO No.:

2023-402

Type of Business:

Merchandising

Date:

08/24/2023

30 calendar days

TIN No.:

445-765-128-000 Non-VAT

Mode of Procurement:

Delivery Term:

**Small Value** 

Tel. No.:

0929-110-0728 / (045) 628-3755

## Gentlemen:

Place of Delivery:

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

TARLAC STATE UNIVERSITY

Date of Delive	ery:		Payment Term:		n/15 Total Cost	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	рс	Arduin AT-MEGA 2560	1	2,650.00	2,650.00	
3	рс	Mini DEV Board, GSM SIM900 (SIM900A)	1	2,800.00	2,800.00	
7	рс	Spray Nozzle 20M Misting Cooling System	1	1,950.00	1,950.00	
8	рс	for Outdoor Patio Garden Greenhouse Irrigation Two-Way Spray Kit Set Normal Closed Electric Two-Way Solenoid Valve, DC 12V 1/2"	1	1,850.00	1,850.00	
		**************************************			9,250.00	

(Total Amount in Words) Nine Thousand Two Hundred Fifty 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 onetenth (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/

К	. MIL	LAR	ES E	NGIN	EERI	NG	WORKS	AND	SUPPLIE	S

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Revision No. 03

**Budget Officer** 

ALOBS No.: 12-206441-2023-89-2114

Amount: #9250-

Effectivity Date: August 24, 2020

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