



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 12/24/2020

Supplier : **RTBGRAY ENTERPRISES COMPANY**
 Address : #27 Royo St., Brgy San Pablo, Tarlac City
 Type of Business: Non-Store Retail Sale
 TIN#: 010-323-346-000 VAT Reg.
 Tel. No. : 0917 - 628-5295

PR No.: 2020-03-074
 PO No.: 2020-414
 Date: 11/10/2020
 Mode of Procurement: Small Value

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: 30 Calendar Days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
25	pcs.	PHOTOVOLTAIC MODULE (panel), 275-300 watts (max. power), polycrystals, open circuit voltage 37.7 VDC, short circuit current, 9.7A working voltage 600-1000V DC	8	9,450.00	75,600.00
26	pcs.	PHOTOVOLTAIC MODULE (panel), 150 watts (max. power), polycrystals, open circuit voltage 21.6 VDC, short circuit current, 9.7A working voltage 600-1000V DC	24	6,500.00	156,000.00
27	pcs.	HEAVY DUTY BATTERY, AGM/deep cycle/gel type zero maintenance, 12V 100/AH/20HR	18	7,500.00	135,000.00
28	pcs.	MINI CIRCUIT BREAKER, 100 DC	6	740.00	4,440.00
Sub-Total					371,040.00

(Total Amount in Words)

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. MARLON V. GAMIDO
 VP, Admin. & Finance
 Authorized Official

Conforme:

M. Gray 11/24/2020

RTBGRAY ENTERPRISES COMPANY

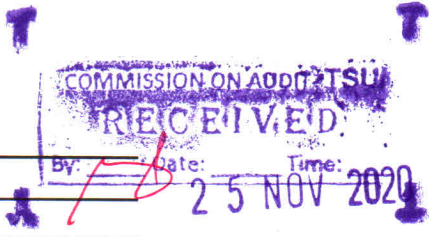
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

Elena May T. Trofilo
ELENA MAY T. TROFILO
 Head, Budget Office

ALOBS No. :
 Amount : ₱692,530 -



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
			Balance Forwarded		371,040.00
40	pcs.	AUTOMATIC TRANSFER SWITCH, 63A 220AC	3	1,950.00	5,850.00
41	pcs.	DPDT SWITCH, 60-100A 220VAC	6	745.00	4,470.00
43	pcs.	CLAND, connector 3/4	20	24.00	480.00
44	pcs.	CLAND, connector 1/2	20	24.00	480.00
45	pcs.	BINDING POST, 60A (black and red)	20	52.00	1,040.00
46	pcs.	MULTI DISPLAY POWER METER, 5-100VDC 100A	4	645.00	2,580.00
47	pcs.	PCB BOARD, 6" x 4"	8	20.00	160.00
58	units	SOLAR CHARGER CONTROLLER, 40-60A digital display (12/24/48 working voltage) MPPT	3	19,850.00	59,550.00
				Sub-Total	445,650.00

(Total Amount in Words)

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Very truly yours,

DR. MARLON V. GAMIDO
 VP, Admin. & Finance

Authorized Official

Conforme:

RTBGRAY ENTERPRISES COMPANY

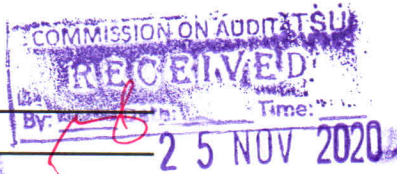
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Funds Available:

ELENA MAYA TROFILO
 Head, Budget Office

ALOBS No. :
 Amount : ₱692,530-



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
			Balance Forwarded		445,650.00
59	units	SOLAR CHARGER CONTROLLER, 20-40A digital display w/ timer setting (12/24 working voltage) PWM	4	1,480.00	5,920.00
60	units	POWER INVERTER, 4000W (24/48VDC/220VAC) PSW	3	14,480.00	43,440.00
61	units	SOLAR PUMP, (surface solar powered pump) 60VDC power 750w, current 8A max flow 12 m3 max head 15m	2	24,980.00	49,960.00
62	units	SOLAR PUMP, (surface solar powered pump) 96VDC power 1500w, current 16A max flow 40m3 max head	2	31,900.00	63,800.00
				Sub-Total	608,770.00

(Total Amount in Words)

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.

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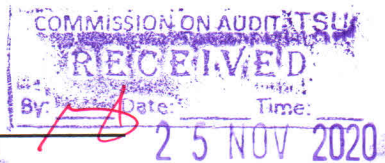
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Bank Address: _____



Funds Available:

ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. : 02-308603-2020-11-0124
 Amount : ₱692,530



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
			Balance Forwarded		608,770.00
63	units	SOLAR PUMP , (submersible solar powered pump) 60VDC power 750w, current 12.5A max flow 35m3	4	12,450.00	49,800.00
64	units	SOLAR HIGH PRESSURE WATER PUMP , w/ pressure switch 24VDC 350W	2	16,980.00	33,960.00
		***** Purpose: Fabrication of Integrated Solar Power Generator and Water/ Irrigation Pump (Phase 2: Pilot Testing) (DA-3 RFO funded project)			
				Total	<u>692,530.00</u>

(Total Amount in Words) Six Hundred Ninety Two Thousand Five Hundred Thirty Pesos Only

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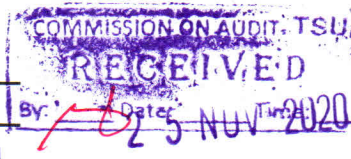
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