



PURCHASE ORDER

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

DELIVERY DUE DATE: 8/6/22

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.: **2022-03-090**
PO No.: **2022-282**
Date: **6/15/2022**
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**
Payment Term: **n/15**

Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pc	AUTOMATIC TRANSFER SWITCH, 2P 63A, 220V Rated Voltage: 400V AC, 60 Hz ***** <i>Purpose: to be used in the conduct of the reasearch proposal entitled "Design and Installation of 1KW Solar PV System Models" of Mr. Leo P. Piao as the lead-researcher</i>	1	2,500.00	<u>2,500.00</u>

(Total Amount in Words) Two Thousand Five Hundred 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 16 2022

Conforme:

MBC 7/7/22

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.: **02-10119-22-060454**
Amount: **p 2,500**

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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