



PURCHASE ORDER

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

DELIVERY DUE DATE: 2/27/2021

Supplier : **INNOVATIVE CONCEPT MARKETING**
Address : Unit B, Sureshot Sportville 2848, Jose Abad Santos St., Tondo, Manila
Type of Business : Merchandising
TIN No. : 175-740-204-000
Tel. No. : (02) 8741-1747

PR No.: 2020-03-057
PO No.: 2020-360
Date: 10/08/2020
Mode of Procurement: Public Bidding

Gentlemen:

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: 060 ~~120~~ calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	Lot	ELECTRICAL TRANSIENT AND ANALYSIS PROGRAM, etapAPP Data collection and synchronization -25 BUS capacity -Load flow/Voltage drop balance -HVDC Transmission link -Wind Turbine generation and PV array -Short Circuit (ANSI/IEEE) -Short Circuit (IEC) -Motor Acceleration (Static/Dynamic) -Harmonic Analysis/ Frequency Scan/ Harmonic filter and sizing -Transient Stability -Protective Device Coordination (Star protection and coordination) -Limited Libraries -15 user LAN licensed software SYSTEM PROTECTION TRAINER WORK STATION, Laminated board table top (25mm thickness), Maximum capacity load: 600kg, Powder coated steel framing with threaded caster mounting plates, powder coated perforated sheet trimmings on both sides, laminated finished 3-layer drawer with central lock, laminated board platform shelving (same thickness as table top), with pull-out shelving for additional workspace, dimensions: 1800mm x 800mm x 630mm *****	1	621,544.00	621,544.00
			1	177,393.33	177,393.33
					798,937.33

(Total Amount in Words) Seven Hundred Ninety Eight Thousand Nine Hundred Thirty Seven Pesos & Thirty Three Centavos

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. GLENARD T. MADRIAGA
VP, Admin. & Finance

Authorized Official

Conforme:

Rafael Sahanig 10/27/20

INNOVATIVE CONCEPT MARKETING

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____





Republic of the Philippines
TARLAC STATE UNIVERSITY
 Romulo Blvd., Tarlac City

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OBLIGATION REQUEST AND STATUS

Serial No. **06-308603-2020-10-0004**
 Date **October 14, 2020**
 Fund Cluster **07 Trust Fund**

Payee	INNOVATIVE CONCEPT MARKETING (P.O# 2020-360)
Office	
Address	Unit B, Sureshot Sportville 2848, Jose Abad Santos St., Tondo, Manila

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
MODERNIZING OF LAB EQPMT	Modernization of laboratory equipment for the Bachelor of science in Electrical Engineering- APP 2020	303407	50604050 14	798,937.33
	Total			798,937.33

A. Certified: Charges to appropriations/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

B. Certified: Allotment available and obligated for the purpose/ adjustment necessary as indicated above.

Signature
 Printed Name **ENGR. FERDINAND L. MARCOS**
 Position Associate Dean, CET

Signature
 Printed Name **ELENA MAY T. TEOFILO**
 Position Officer-In-Charge

C. STATUS OF OBLIGATION OCT 14 2020

Reference			Amount				
Date	Particulars	ORS/JEV Check/ADA TRA No.	Obligation (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
			798,937.33				