



# PURCHASE ORDER

**DELIVERY DUE DATE:** 03 AUG 2024

Procurement Unit

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

Supplier : <b>R. MILLARES ENGINEERING WORKS AND SUPPLIES</b>	PR No. : 2024-03-154
Address : <u>Brgy. Aguso, Tarlac City</u>	PO No. : 2024-403
Type of Business : <u>Merchandising</u>	Date : 06/06/2024
TIN No. : <u>445-765-128-000 Non-VAT</u>	Mode of Procurement : <u>Small Value</u>
Tel. No. : <u>0929-110-0728 / (045) 628-3755</u>	

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	piece	<b>SENSORS, PM2.5 and PM10 (SN-GCJA5)</b>	5	1,892.00	9,460.00
4	piece	<b>AIR QUALITY DETECTOR, PM2.5 Sensor Module High Accuracy Detection Built-in Fan PM1.0 PM2.5 PM10 PMS7003 0 Error Alarm Rate</b>	5	2,010.00	10,050.00
5	piece	<b>LASER PARTICLE SENSOR, PM-900M for PM1.0, PM2.5, PM10</b>	5	5,000.00	25,000.00
6	piece	<b>DIGITAL UNIVERSAL PARTICLE CONCENTRATION SENSOR, (PMS7003 series)</b>	5	1,384.00	6,920.00
7	piece	<b>SOLID WIRE, 24 AWG 20 Meter Tinned High Temperature Hook-up</b>	5	666.00	3,330.00
<i>sub-total:</i>					<b>54,760.00</b>

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. ARNOLD E. VELASCO  
President

Authorized Official

Conforme:

*R. Millares*  
Roger Millares July 4, 2024

**R. MILLARES ENGINEERING WORKS AND SUPPLIES**

(Signature over printed name & date)

Bank Account Name: R. MILLARES ENGINEERING WORKS AND SUPPLIES

Bank Account Number: 053511278

Bank Name: Bank of the Philippine Island (BPI)

Bank Address: BPI Tarlac Hi-way



Funds Available:

*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-20444- 2024-06-1975  
Amount : ₱79760-



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 03 AUG 2024**

Supplier : **R. MILLARES ENGINEERING WORKS AND SUPPLIES** PR No.: 2024-03-154  
 Address : Brgy. Aguso, Tarlac City PO No.: 2024-403  
 Type of Business : Merchandising Date: 06/06/2024  
 TIN No. : 445-765-128-000 Non-VAT Mode of Procurement: Small Value  
 Tel. No. : 0929-110-0728 / (045) 628-3755

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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	piece	<b>Balance Forwarded:</b> <b>ARDUINO UNO R3 MICROCONTROLLER AT MEGA 2560</b> , Operating Voltage 5V, Input Voltage (recommended) 7-12V, Input Voltage (limit) 6-20V, Digital I/O Pins 54 (of which 15 provide PWM output), Analog Input Pins 16, DC Current per I/O Pin 20 mA, DC Current for 3.3V Pin 50 mA, Flash Memory 256 KB of which 8 KB used by bootloader, SRAM 2 KB, EEPROM 4 KB, Clock Speed 16 MHz, LED_BUILTIN 13, Length 101.52 mm, Width 53.3 mm, Weight 37 g	5	1,550.00	54,760.00 7,750.00
10	piece	<b>ARDUINO MEGA, R3</b>	5	1,998.00	9,990.00
11	piece	<b>RECHARGEABLE 9V BATTERY, 6000mah</b>	5	780.00	3,900.00
<i>sub-total:</i>					<b>76,400.00</b>

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. ARNOLD E. VELASCO  
President

Authorized Official

Conforme:

*R. Millares*  
Roger Millares July 4, 2024

**R. MILLARES ENGINEERING WORKS AND SUPPLIES**

(Signature over printed name & date)

Bank Account Name: R. MILLARES ENGINEERING WORKS AND SUPPLIES

Bank Account Number: 0535111278

Bank Name: Bank of the Philippine Island (BPI)

Bank Address: BPI Tarlac Hi-way



Funds Available:

*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-206441-2024-001975

Amount : 79,760



# PURCHASE ORDER

**DELIVERY DUE DATE:**

**03 AUG 2024**

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

Supplier: <b><u>R. MILLARES ENGINEERING WORKS AND SUPPLIES</u></b>	PR No.: <u>2024-03-154</u>
Address: <u>Brgy. Aguso, Tarlac City</u>	PO No.: <u>2024-403</u>
Type of Business: <u>Merchandising</u>	Date: <u>06/06/2024</u>
TIN No.: <u>445-765-128-000 Non-VAT</u>	Mode of Procurement: <u>Small Value</u>
Tel. No.: <u>0929-110-0728 / (045) 628-3755</u>	

Gentlemen:

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Place of Delivery: <b><u>TARLAC STATE UNIVERSITY</u></b>	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<b>Balance Forwarded:</b>			<b>76,400.00</b>
12	piece	<b>WIFI MODULE, ESP8266 ESP-01S</b>	5	248.00	1,240.00
13	piece	<b>WIFI LOT DEVELOPMENT BOARD, 38 pins, ESP32</b>	5	424.00	2,120.00
		<i>Warranty: 6 months</i>			
		***** <i>Purpose: Analysis of Particulate Matter in Tarlac City Phase 1-Design and Fabrication of Portable Air Quality Device with PM Sensors Phase 2- Analysis and Mapping of Particulate Matter in relation to Population Exposure in Tarlac City. Lead Author: Robert V. Marcos</i>			<b>79,760.00</b>

(Total Amount in Words) Seventy-nine Thousand Seven Hundred Sixty 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. ARNOLD E. VELASCO**  
President

Authorized Official

Conforme:

*Roger Millares*  
**Roger Millares** July 4, 2024

**R. MILLARES ENGINEERING WORKS AND SUPPLIES**

(Signature over printed name & date)

Bank Account Name:	<u>R. MILLARES ENGINEERING WORKS AND SUPPLIES</u>
Bank Account Number:	<u>0535111278</u>
Bank Name:	<u>Bank of the Philippine Island (BPI)</u>
Bank Address:	<u>BPI Tarlac Hi-way</u>



Funds Available:

*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 01-202444-2024-05-197  
Amount: ₱79,760



# PURCHASE ORDER

**DELIVERY DUE DATE:** 03 AUG 2024

Procurement Unit

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

Supplier : <b><u>R. MILLARES ENGINEERING WORKS AND SUPPLIES</u></b>	PR No.:	<u>2024-03-154</u>
Address : <u>Brgy. Agusong, Tarlac City</u>	PO No.:	<u>2024-403</u>
Type of Business : <u>Merchandising</u>	Date:	<u>06/06/2024</u>
TIN No. : <u>445-765-128-000 Non-VAT</u>	Mode of Procurement:	<u>Small Value</u>
Tel. No. : <u>0929-110-0728 / (045) 628-3755</u>		

Gentlemen:

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Date of Delivery:	Payment Term: <u>n/15</u>

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5	piece	<b>LASER PARTICLE SENSOR, PM-900M for PM1.0, PM2.5, PM10</b>	5	5,000.00	25,000.00
6	piece	<b>DIGITAL UNIVERSAL PARTICLE CONCENTRATION SENSOR, (PMS7003 series)</b>	5	1,384.00	6,920.00
7	piece	<b>SOLID WIRE, 24 AWG 20 Meter Tinned High Temperature Hook-up</b>	5	666.00	3,330.00
<i>sub-total:</i>					<b>54,760.00</b>

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Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official

Conforme:

**R. MILLARES ENGINEERING WORKS AND SUPPLIES**

(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. : 02-2024-1074-00-1975  
Amount : ₱79960



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 03 AUG 2024

Supplier : <b><u>R. MILLARES ENGINEERING WORKS AND SUPPLIES</u></b>	PR No.: <u>2024-03-154</u>
Address : <u>Brgy. Aguso, Tarlac City</u>	PO No.: <u>2024-403</u>
Type of Business : <u>Merchandising</u>	Date: <u>06/06/2024</u>
TIN No. : <u>445-765-128-000 Non-VAT</u>	Mode of Procurement: <u>Small Value</u>
Tel. No. : <u>0929-110-0728 / (045) 628-3755</u>	

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President

Authorized Official

Conforme:

**R. MILLARES ENGINEERING WORKS AND SUPPLIES**

(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. : 02-206441-2024-05-1975  
Amount : ₱76,400.00



# PURCHASE ORDER

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

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Address : <u>Brgy. Aguso, Tarlac City</u>	PO No.: <u>2024-403</u>
Type of Business : <u>Merchandising</u>	Date: <u>06/06/2024</u>
TIN No. : <u>445-765-128-000 Non-VAT</u>	Mode of Procurement: <u>Small Value</u>
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Very truly yours,

*[Signature]*  
**DR. ARNOLD E. VELASCO**  
 President

Conforme:



**R. MILLARES ENGINEERING WORKS AND SUPPLIES**  
 (Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-206441-2024-06-1975  
 Amount: ₱79,760-