



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up / COD

Supplier : **SKI GAS INC.**
 Address : Brgy. San Juan, Concepcion, Tarlac
 Type of Business : Merchandising
 TIN No. : 0102-776-670-000 VAT Reg.
 Tel. No. : 0943-133-9392

PR No.: 2024-03-097
 PO No.: 2024-181
 Date: 3/21/2024
 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: <u>Pick-Up</u>			
Date of Delivery:		Payment Term: <u>COD</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tank	LPG REFILL, 50kg ***** Purpose: TSU Hotel use, for Laboratory Purposes	3	4,708.00	14,124.00

(Total Amount in Words) Fourteen Thousand One Hundred Twenty-Four 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
 University President

Authorized Official

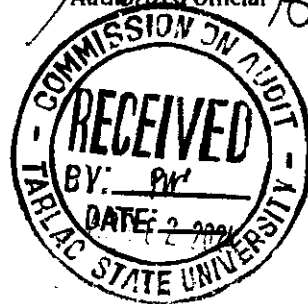
Conforme:

[Signature] 4/2/24

SKI GAS INC.

Feliciano T. Baligod
 (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. : 02-206441-1014-05-0897
 Amount : ₱ 14,124.-

