



# PURCHASE ORDER

**DELIVERY DUE DATE:** Pick-up/COD

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

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.: **2024-02-062**  
PO No.: **2024-171**  
Date: **3/20/2024**  
Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>		Delivery Term: <b>Pick-Up</b>			
Date of Delivery:		Payment Term: <b>COD</b>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tank	<b>PETRON GASUL, 50kg (Refill)</b> ***** <i>Purpose: for Laboratory Classes and Laboratory Exam</i>	3	4,708.00	<b>14,124.00</b>

(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,

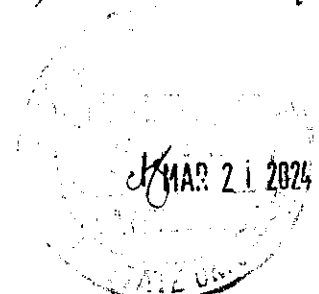
**DR. ARNOLD E. VELASCO**  
University President  
Authorized Official

Conforme:

*[Signature]* 3/20/24

**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. : **12-206444 - 2024 - 05 - 0198**  
Amount : **14124-**



# 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.: **2024-02-062**  
 PO No.: **2024-171**  
 Date: **3/20/2024**  
 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: **Pick-Up**

Date of Delivery:

Payment Term: **COD**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tank	<b>PETRON GASUL, 50kg (Refill)</b> ***** <i>Purpose: for Laboratory Classes and Laboratory Exam</i>	3	4,708.00	<b>14,124.00</b>

(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:

**SKI GAS INC.**

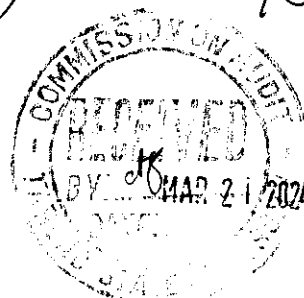
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No. : **12-206441-2024-03-0148**

Amount : **14124-**