



PURCHASE ORDER

DELIVERY DUE DATE: 0-1-23

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : U.L. GAS
Address : F. Tanedo St., San Nicholas, Tarlac City
Type of Business: Merchandising Business
TIN#: 915-429-388-000 VAT Reg.
Tel. No. : (045) 982-5219

PR No.: 2022-11-351
PO No.: 2022-591
Date: 12/7/2022
Mode of Procurement: Small Value

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: 15 Calendar Days
Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tank	LPG REFILL, pol valve or de roskas (50kg) ***** Purpose: for face-to-face laboratory class/activity use	2	3,275.00 3,875.00	6,550.00 <u>7,750.00</u>

(Total Amount in Words) Six Thousand Five Hundred Fifty 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 

Conforme:


MELVIN A. SAN PEDRO
02/10/2023

U.L. GAS 
JACKIELYN P. POLICARPIO
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
FEB 16 2023

Funds Available:


JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2022-11-1755
Amount : 6,550.00 7,750.00