

## **PURCHASE ORDER**

DELIVERY DUE DATE:

2 5 AUG 2025

Telephone No.: (045) 606-8110 local 157/142

upplier:	FLA GROUP OPC (FLA	GAS)

Address:

521 Jade St., Carpa Village, Sabang, Baliwag Bulacan

TIN:

652-744-640-000 Non-VAT

Contact No:

0976-024-9286

P.O. No.: 2025-405

Date: 8/5/2025

Mode of Procurement Small Value Procurement

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY

Delivery Term: 15 calendar days

Date of Delivery :			Payment Term: n/15		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tank	PETRON GASUL, 50 kg (refiil)  *********  Purpose: for Kitchen Laboratory use	DOLLAR TO THE PARTY OF THE PART	4,800.00  16,810N ON  17,610N 12 2025	19,200,00

## Nineteen Thousand Two Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

PITAN ANGELA (MAL

Signature over Printed Name of Supplier

AUGUST 10, 2025

Date (sunday)

Very truly yours,

DR. ARNOLDE. VELASCO

Authorized Official

Fund Cluster : \_

Funds Available:

**Budget Officer** 

ORS/BURS No.: 02-206441 - 2025 74-2154

Date of the ORS/BURS: 07 446 1625

Amount : \$ 19200-



Supplier:

## **PURCHASE ORDER**

Procurement Unit

FLA GROUP OPC (FLA GAS)

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 2 5 AUG 2025

P.O. No.: 2025-405

Address:	521 Jade St.,	Carpa Village, Sabang, Baliwag Bula	can Date: 8/5/2023	Date: 8/5/2025			
TIN:	652-744-640	-000 Non-VAT	Mode of Procu	Mode of Procurement : <u>Small Value Procurement</u> (SVP)			
Contact No:	0976-024-92	86	(SVP)				
Gentlemen:	Please furnish t	his Office the following articles subject to	the terms and condit	tions contained her	ein:		
Place of Delivery : TARLAC STATE UNIVERSITY  Date of Delivery :			Delivery Term	Delivery Term : 15 calendar days			
			Payment Term: n/15				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
1	tank	PETRON GASUL, 50 kg (refiil)  **********************************	**	4,800.00	19,200.00		
			D. C.	AUG 12 2025			
Nineteen Tho	usand Two Hu	ndred Pesos Only		A. A.			
shall be imposed upon thirty (30) o	on the undelivere calendar days' wri	full delivery within the time specified above, a p d item/s. Contract may be terminated in whole itten notice, if determined the existence of cond unnecessary, such as, but not limited to, fortuit	or in part, at anytime f litions make the project	or the convenience of implementation econ	f the Government comically, financially		
Conforme:			Very truly your DR	ARNOLD E. VEI	LASCO		
	Signature ov	er Printed Name of Supplier	/	Anthorized Offic	ial		
		Date					
Fund Cluster : Funds Available :		2	ORS/BURS No.: 11-20(441-4025-08-2154  Date of the ORS/BURS: 47 AV4 2025  Amount: 1920-				
	-	JASPER A. YAUDER, CPA Budget Officer					