

**PURCHASE ORDER**

Procurement Unit

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

DELIVERY DUE DATE: 25 AUG 2025

Supplier : **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 (SVP)**

Gentlemen:

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**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tank	PETRON GASUL, 50 kg (refill) ***** <i>Purpose: for Kitchen Laboratory use</i>	4	4,800.00	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, fortuitous event/s or changes in law, and national government policies.

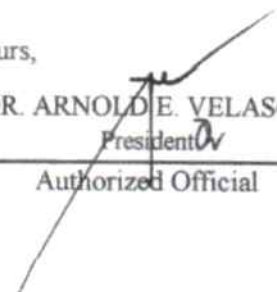
Conforme:


ANGELA MALAPITAN
Signature over Printed Name of Supplier

AUGUST 10, 2025

Date (Sunday)

Very truly yours,


DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____


JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : **02-206441 - 2025 VR-2154**Date of the ORS/BURS: **07 AUG 2025**Amount : **P 19,200-**

**PURCHASE ORDER**

Procurement Unit

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

DELIVERY DUE DATE: 25 AUG 2025

Supplier : FLA GROUP OPC (FLA GAS)	P.O. No. : 2025-405
Address : 521 Jade St., Carpa Village, Sabang, Baliwag Bulacan	Date : 8/5/2025
TIN : 652-744-640-000 Non-VAT	Mode of Procurement : Small Value Procurement (SVP)
Contact No : 0976-024-9286	

Gentlemen:

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

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Conforme:

Signature over Printed Name of Supplier_____
Date

Very truly yours,

DR. ARNOLD E. VELASCO

President _____
Authorized Official

Fund Cluster : _____

Funds Available : _____


JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : **02-206441-2025-08-2154**Date of the ORS/BURS: **07 AUG 2025**Amount : **₱ 19,200.00**