



PURCHASE ORDER

DELIVERY DUE DATE: 11/17/22 Pick-up
COD

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

Supplier : **ULTRAGAS CORPORATION**
Address : San Juan Bautista, Tarlac City
Type of Business : Trade and services
TIN No. : 008-204-350-000 VAT Reg.
Tel. No. : (045) 982-2796

PR No.: 2021-10-326
PO No.: 2021-551
Date: 11/17/2022
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: 15 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tank	LPG, gas refill (gasul) ***** Purpose: HTM LABORATORY USE - AB BUILDING	1	973.00	<u>973.00</u>

(Total Amount in Words) Nine Hundred Seventy-Three 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 *[Signature]*

Conforme:

[Signature] 11/24/22
ULTRAGAS CORPORATION

(Signature over printed name & date)

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

COMMISSION ON AUDIT TSU
RECEIVED
Date NOV 24 2022

Funds Available:
[Signature]
JASPER A. YAUDER, CPA
Budget Office

ALOBS No. : 02-206411-2021-11-1564
Amount : 973.00