



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.: 2024-07-299
PO No.: 2024-511
Date: 8/6/2024
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**
Date of Delivery:

Delivery Term: Pick-Up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tank	LPG, Refill 11kg ***** <i>Purpose: for laboratory use</i>	4	1,081.00	<u>4,324.00</u>

(Total Amount in Words) Four Thousand Three 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
President
Authorized Official

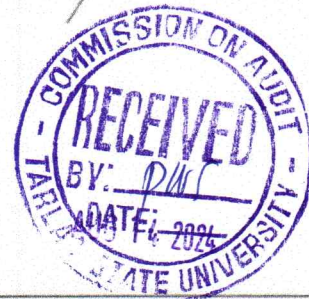
Conforme:

[Signature]
Feliciano T. Bahigod 8/14/24

SKI GAS INC.

(Signature over printed name & date)

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



Funds Available:

[Signature]
IASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: *02-70441-2024-06-2697*
Amount: *4,324.00*



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.: 2024-07-299
PO No.: 2024-511
Date: 8/6/2024
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**
Date of Delivery:

Delivery Term: Pick-Up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tank	LPG, Refill 11kg ***** <i>Purpose: for laboratory use</i>	4	1,081.00	<u>4,324.00</u>

(Total Amount in Words) Four Thousand Three 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
President

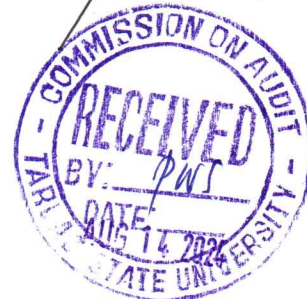
Authorized Official

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. : *02-MUA-11-2024-08-2632*
Amount : *4,324.00*