



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-up/COD

Supplier : **UL GAS**
 Address : F. Tañedo St., San Nicolas, Tarlac City
 Type of Business : Dealer
 TIN No. : 915-429-388-000 VAT Reg.
 Tel. No. : (045) 982-5219

PR No.: 2023-08-330
 PO No.: 2023-445
 Date: 09/14/2023
 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: <u>Pick-up</u> | | | |
|---|------|--|----------|-----------|------------------------|
| Date of Delivery: | | Payment Term: <u>COD</u> | | | |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 1 | tank | TANK REFILL, Industrial Oxygen Tank 50lbs/tank (refill only) | 1 | 450.00 | 450.00 |
| 2 | tank | TANK REFILL, Industrial Acetylene Tank 50lbs/ tank (refill only) ***** <i>Purpose: operation on clearing and cutting metal, fences and other welding works at the University</i> | 1 | 1,800.00 | 1,800.00 |
| | | | | | <u>2,250.00</u> |

(Total Amount in Words) Two Thousand Two 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: 9/15/23
MELVIN A. SAN PEDRO
UL GAS

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU
RECEIVED
 Date: SEP 15 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2023-09-2162
 Amount : P 2250-