



# 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.: 2024-11-450  
 PO No.: 2024-777  
 Date: 12/6/2024  
 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**

Delivery Term: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tank	<b>PETRON GASUL, 50kg LPG (refill)</b> ***** <i>Purpose: for culinary lab purposes</i>	3	4,795.00	<b>14,385.00</b>

(Total Amount in Words) Fourteen Thousand Three Hundred Eighty-Five 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)

*Feliciano T. Baligod 11/21/25*

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

**IASPER A. YAUDER, CPA**

Budget Officer



ALOBS No.: 02-116441-1025-19-0042

Amount: 14,385.00



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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-NW11-2024-61-0042*  
Amount : *14,385.00*