



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.: 2024-07-273
 PO No.: 2024-510
 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

Delivery Term: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tank	PETRON GASUL, 50kg (refill) ***** <i>Purpose: for laboratory use this coming 1st sem</i>	2	4,833.00	<u>9,666.00</u>

(Total Amount in Words) Nine Thousand Six Hundred Sixty-Six 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)

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

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



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2024-08-2599
 Amount : ₱9666-



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President

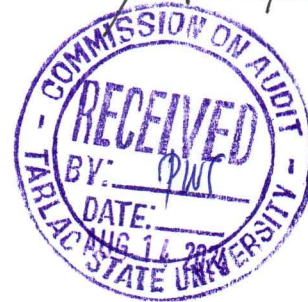
Authorized Official

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

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ALOBS No. : 02-206441-2024-08-2599

Amount: 9666