



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: *Pick-up*
COD

Supplier : U.L. GAS CORPORATION	PR No.: 2022-10-326
Address : <u>F. Tañedo St., San Nicolas, Tarlac City</u>	PO No.: 2022-550
TIN#: 915-429-388-000 VAT Reg.	Date: 11/17/2022
Tel. No. : (045) 982-5219	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
2	tank	LPG, gas refill (MDS) ***** <i>Purpose: HTM LABORATORY USE - AB BUILDING</i>	1	790.00	<u>790.00</u>

(Total Amount in Words) Seven Hundred Ninety Pesos Only

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:

MELVIN M. PARDO 11/25/2022
U.L. GAS CORPORATION
(Signature over printed name & date)

Bank Account Name: U-L GAS
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON ADMIN. TSU
RECEIVED
Date: NOV 25 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 20041-200-11-1597
Amount : 790.00