



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 21 JUN 2025

Supplier : <u>FLA GROUP OPC (FLA GAS)</u> Address : <u>521 Jade St., Carpa Village, Sabang, Baliwag Bulacan</u> TIN : <u>652-744-640-000 Non-VAT</u> Contact No : <u>0976-024-9286</u>	P.O. No. : <u>2025-307</u> Date : <u>5/30/2025</u> Mode of Procurement : <u>NP - Small Value</u> Procurement (SVP)
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____			Delivery Term : <u>15 calendar days</u> Payment Term : <u>n/15</u>		
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kg	LPG REFILL, (11 kg) ***** <i>Purpose: for Classroom</i> <i>Instruction/Demonstration and Performance</i> <i>task related to food preparation</i>	3	1,150.00	3,450.00

Three Thousand Four Hundred Fifty Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

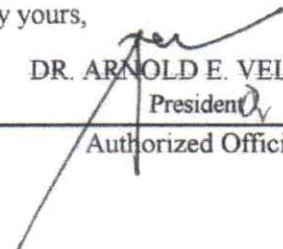
Conforme:


Angela Guillermo Malapitan
 Signature over Printed Name of Supplier

June 6, 2025

Date *received 6/13/25

Very truly yours,


DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____

Funds Available : _____


JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-206441-2025-06-162Date of the ORS/BURS: June 4, 2025Amount : 3,450.00



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21 JUN 2025

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TIN : 652-744-640-000 Non-VAT	Mode of Procurement : NP - Small Value
Contact No : 0976-024-9286	Procurement (SVP)

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Conforme:

Very truly yours,

DR. ARNOLD E. VELASCO

President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : 02-206441-2025-06-162Date of the ORS/BURS: June 4, 2025Amount : 3,450.00