



PURCHASE ORDER

Procurement Unit
Tel. No.: (045) 606-8142 / 606-8157

DELIVERY DUE DATE: 08/04/22

Supplier : **ULTRAGAS CORPORATION**
Address : San Juan Bautista, Tarlac City
Type of Business : Trade and services
TIN No. : 008-204-350-000 VAT Reg.
Tel. No. : (045) 982-2796

PR No.: 2022-07-182
PO No.: 2022-325
Date: 8/2/2022
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: 20 calendar days
Date of Delivery: _____ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tank	GAS REFILL, LPG, 50 kilos ***** <i>Purpose: to be used on TSU Kitchen</i>	7	4,566.00	<u>31,962.00</u>

(Total Amount in Words) Thirty One Thousand Nine Hundred Sixty Two 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:

ULTRAGAS CORPORATION
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: AUG 04 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-76101-2258-0799
Amount : 31,962.-