

PURCHASE ORDER

	ment Unit		DELIVERY DUE DATE: 2 7 JUN 2025			
Telephone No.: (04	45) 606-8110 local 15	7/142				
Supplier: Address: TIN: Contact No: Gentlemen:			P.O. No. : 2025-315 Date : 6/4/2025 Mode of Procurement : NP - Small Value Procurement (SVP)			
	Please furnish this	Office the following articles subject to the	terms and condit	ions contained he	erein:	
Place of Deliver Date of Delivery		ATE UNIVERSITY	Delivery Term: 10 calendar days Payment Term: n/15			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	tank	LPG REFILL, (50 kg) **************************** Purpose: for TSU HOTEL use. LPG refill for Laboratory Purposes. APP 1st Quarter 2025	DAT	4,817.00 JUN 18 2025	24,085.00	
Twenty-Four	Thousand Eighty	-Five Pesos Only				
shall be imposed of upon thirty (30) co	on the undelivered i alendar days' writte	delivery within the time specified above, a pena- tem/s. Contract may be terminated in whole or in n notice, if determined the existence of condition necessary, such as, but not limited to, fortuituos e	n part, at anytime for s make the project event's or changes i	or the convenience of implementation economic and national states, and national states, and national states, and national states are states and national states are states and national states are sta	of the Government nomically, financially government policies.	
	Signature over	Printed Name of Supplier ne 17, 2025 Date		ARNOLD E. VE President	V	
	le :	JASPER A. YAUDER, CPA Budget Officer	Date of the O	DRS/BURS: 17		



PURCHASE ORDER

Procurement Unit

Supplier:

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

FLA GROUP OPC (FLA GAS)

DELIVERY DUE DATE: 27 JUN 2025

P.O. No. : 2025-315

Address : TIN :	521 Jade St., C	Carpa Village, Sabang, Baliwag Bulacan	Date: 6/4/2025 Mode of Procurement: NP - Small Value			
Contact No:	0976-024-9286		Procurement (SVP)			
Gentlemen:	Please furnish this	s Office the following articles subject to the	terms and condit	ions contained he	erein:	
Place of Deliver	y: TARLAC ST	TATE UNIVERSITY	Delivery Term : 10 calendar days			
Date of Delivery	/ :		Payment Term : n/15			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	tank	LPG REFILL, (50 kg) *********** Purpose: for TSU HOTEL use. LPG refill for Laboratory Purposes. APP 1st Quarter 2025	DATE STATES TO	JUN 18 2025	24,085.00	
Twenty-Four	Thousand Eight	y-Five Pesos Only				
In case of fair shall be imposed of upon thirty (30) co	lure to make the ful on the undelivered alendar days' writte practical and/or un	I delivery within the time specified above, a penal item/s. Contract may be terminated in whole or in the notice, if determined the existence of condition.	lty of one-tenth (1/10) of one percent for every day of delay in part, at anytime for the convenience of the Government is make the project implementation economically, financially event/s or changes in law, and national government policies. Very truly yours, DR. ARNOLD E. VELASCO President Authorized Official			
	Signature over	Printed Name of Supplier		JUN 17		
		Date				
	le :			o.: <u>01-206441</u> DRS/BURS: <u>117</u> 24085;-		