



PURCHASE ORDER

DELIVERY DUE DATE: COD

Procurement Unit

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

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.: 2022-10-306
 PO No.: 2022-531
 Date: 11/9/2022
 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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	tank	LPG REFILL, 11kg, Petron A/S valve tank, de salpak ***** <i>Purpose: Face-to-face laboratory class/activity</i>	5	941.00	<u>4,705.00</u>

(Total Amount in Words) Four Thousand Seven Hundred Five 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,

[Signature]
 DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official *[Signature]*

Conforme:

[Signature] 11/11

ULTRAGAS CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON ACCT. TSU
RECEIVED
 NOV 11 2022

Funds Available:

[Signature]
IASPERA A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2022-11-1527
 Amount : 4,705.00