



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up / COD

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.: 2023-09-341
 PO No.: 2023-542
 Date: 10/25/2023
 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
3	tank	LPG TANK, (11kilos), Petron Gasul ***** <i>Purpose: for the food processing areas and laboratory of CFTR</i>	4	953.00	<u>3,812.00</u>

(Total Amount in Words) Three Thousand Eight Hundred Twelve 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

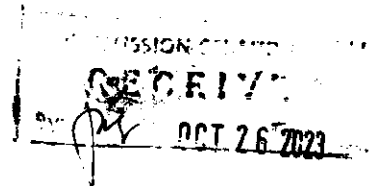
Authorized Official

Conforme:

ULTRAGAS CORPORATION

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2023-10-2551
 Amount : ₱3812-