



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** pick-up / COD

Supplier : **SKI GAS INC.**  
Address : Brgy. San Juan, Concepcion, Tarlac  
Type of Business : Merchandising  
TIN No. : 0102-776-670-000 VAT Reg.  
Tel. No. : 0943-133-9392

PR No.: 2024-06-236  
PO No.: 2024-463  
Date: 7/10/2024  
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: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tank	LPG, Tank with Gas 50kg warranty: One (1) year ***** Purpose: APP 1st Quarter 2024 for FTTC use	4	9,908.00	<b>39,632.00</b>

(Total Amount in Words) Thirty-Nine Thousand Six Hundred Thirty-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,

Conforme:

*[Signature]* 7/10/24  
**Feliciano T. Baligod**

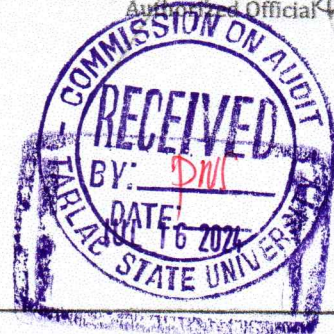
**DR. ARNOLD E. VELASCO**  
President

Authorized Official *[Signature]*

**SKI GAS INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:

*[Signature]*  
**IASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 12-20141- 2024-07-2299  
Amount : ₱39632

