



# 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.: 2024-10-433  
 PO No.: 2024-739  
 Date: 11/22/2024  
 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	<b>GASUL LPG, Petron 11kg</b> ***** <i>Purpose: for the use of the new oven and scheduled Culinary Laboratory</i>	4	3,210.00	<b><u>12,840.00</u></b>

(Total Amount in Words) Twelve Thousand Eight Hundred Forty 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. ARNOLD E. VELASCO  
 President

Authorized Official

Conforme:

 11/29/24  
 Feliciano T. Baligod

**SKI GAS INC.**

(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. : 02-106441-2024-11-3911  
 Amount : ₱12840



# PURCHASE ORDER

Procurement Unit  
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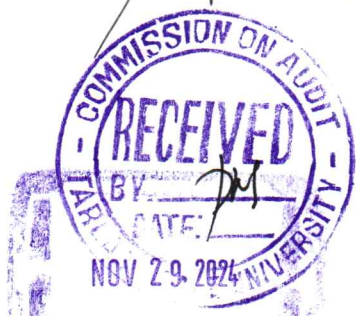
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Very truly yours,  
  
DR. ARNOLD E. VELASCO  
President  
Authorized Official *[Signature]*

Conforme:

**SKI GAS INC.**  
(Signature over printed name & date)  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:  
  
*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 01-202444-2024-11-3911  
Amount: ₱12,840-