



Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE: Pick-up / COD

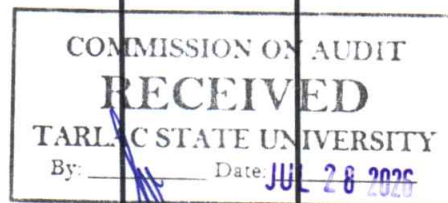
Supplier : UL GAS	P.O. No. : <u>2026-256</u>
Address : <u>F. Tañedo St., San Nicolas, Tarlac City</u>	Date : <u>7/16/2026</u>
TIN : <u>915-429-388-000 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0918-667-7037</u>	

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>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tank	ACETYLENE, Refill ***** Purpose: Hardware Tools - Trailer Fabrication and Fabrication of Roofing, Plumbing, & HVAC DOST HI SAGIP Project - APP 2026 2nd Qtr. (PR# 2026-06-142)	5	2,100.00	10,500.00



Ten Thousand Five Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

[Signature]
DIREK ROSE ANSON
 Signature over Printed Name of Supplier

7/28/26
 Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
 President

Authorized Official

BRIGIDO CORPUZ, TSU

[Signature]
 JUL 28 2026

Fund Cluster : _____

Funds Available : _____

[Signature]
 RYAN R. KONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 12-708/107-1076-07-0788Date of the ORS/BURS: July 27, 2026Amount : 10,500.00