Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit

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

DELIVERY DUE DATE: Pick-up / COD

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

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **TARLAC STATE UNIVERSITY** Date of Delivery : ______________	Delivery Term : Pick-Up Payment Term : COD

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**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ______ Date: JUL 28 2026

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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Dyrell Rose Agosto

Signature over Printed Name of Supplier

7/28/26

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA

President

Authorized Official

BRIGIDO CORPUZ, TSU

OIC JUL 2_ 2026

Fund Cluster : ______________

Funds Available : ______________

RYAN R. RONQUILLO, CPA

OIC-Budget Officer

ORS/BURS No. : 02-208103-2026-07-0788

Date of the ORS/BURS: July 22, 2026

Amount : 10,500.00