



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 28 JAN 2026

Supplier : **FLA GROUP OPC (FLA GAS)**  
 Address : 521 Jade St., Carpa Village, Sabang, Baliwag Bulacan  
 TIN : 652-744-640-000 Non-VAT  
 Contact No : 0976-024-9286

P.O. No. : 2025-550  
 Date : 12/17/2025  
 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 : 15 calendar days

Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tank	LPG TANK, Petron Gasul 50kg (refill)	6	4,200.00	25,200.00
2	tank	GAS TANK, Petron Gasul 11kg (refill)	3	950.00	2,850.00
***** Purpose: for production area use (PR# 2025-11-363)					<b>28,050.00</b>

**Twenty-Eight Thousand Fifty 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:

ANGELA MALAPITAN  
 Signature over Printed Name of Supplier

January 13, 2026

Date



Very truly yours,

DR. ARNOLD E. VELASCO  
 President  
 Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

JASPER A. YAUDER, CPA  
 Budget Officer

ORS/BURS No. : 62-20644-2026-01-004G

Date of the ORS/BURS: Jan 9, 2026

Amount : 28 000 .00