

PURCHASE ORDER

DELIVERY DUE DATE:

Tel No.: 045-606-8142/606-8157

Supplier: PYP AGRO-INDUSTRIES, INC. Address: 1000 Panganiban St., Tarlac City

Type of Business: TIN#

Manufacturing 000-540-804-000 VAT REG.

Tel. No.: 982 - 1289/1228 PR No .:

2021-12-297

PO No.:

2022-007

Date:

1/5/2022

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

Weekly

Payment Term:

Monthly

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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	gal	Purified Drinking Water (5 gal/pail) ***********************************	600	27.50	16,500.00

(Total Amount in Words) Sixteen Thousand Five Hundred 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. ARMEE N. ROSEL

VP, Research & Extension Serviçes

Authorized Official

Conforme:

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

OIC, Budget Office No.: TSU-PRO-SF-09 Revision No. 03 ALOBS No.:

Amount:

16,500 .-

Effectivity Date: August 24, 2020