## **PURCHASE ORDER** Procurement Unit Tel No.: 045-606-8142/606-8157 Supplier: PYP AGRO-INDUSTRIES, INC. Address: 1000 Panganiban St., Tarlac City Type of Business: Manufacturing TIN# 000-540-804-000 VAT REG. Tel. No.: 982 - 1289/1228 Gentlemen:

**DELIVERY DUE DATE:** 

PR No.:

2021-12-297

PO No.:

2022-429

Date:

9/27/2022

Mode of Procurement:

Small Value

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: Payment Term:		Weekly Monthly	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	gal	Purified Drinking Water (5 gal/pail)  ***********************************	650	27.50	17.875.00	

(Total Amount in Words) Seventeen Thousand Eight Hundred Seventy Five 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. GRACE N. ROSETE Vice President for Administration

Authorized Official

Conforme:

PYP AGRO-INDUSTRIES, INC. (Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

JASPER A. YAUDER, CPA **Budget Officer** 

No.: TSU-PRO-SF-09 Revision No. 03 ALOBS No. : 11-[01101- 2017-09-1053

Amount : # 17,875

Effectivity Date: August 24, 2020

Page 1 of 1