

PURCHASE ORDER

Procurement Unit Telefax No.: 045-982-4630

OC-Budget Office

Revision No. 1

No.: TSU-PRO-SF-09

DELIVERY DUE DATE:

Amount:

Effectivity Date: March 1, 2017

Supplier: PYP AGRO-INDUSTRIES, INC. PR No.: Address: 2019/12/484 1000 Panganiban St., Tarlac City PO No.: TIN# 2020-215 000-540-804-000 VAT REG. Date: Tel. No.: 06/30/2020 982 - 1289/1228 Mode of Procurement: Shopping Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: TARLAC STATE UNIVERSITY Delivery Term: Date of Delivery: Payment Term: Monthly Item No. Unit Description Quantity **Unit Cost Total Cost** 1 Purified Drinking Water (5 gal/bottle) gal 500 27.50 13,750.00 ************ Purpose: for Universit / consumption for the Month of July 2020 Terms & Conditions : 1. Provide hot & cold dispensing units w/o any rental fee or charge. 2. Lend New water containers with their caps on and in good condition. 3. Responsible for the cleaning of all dispensers on a 4. Responsible for maintenance and repair of all dispensers. 5. Consumption of Purified drinking water for the Period of January 1, 2020 to Decemb r, 2020. 6. With the following Certificates and Permits a. License to Operate as to bottled drinking water processor b. Physio-Chemical Test 'er ificute c. Microbiological Test Certi icate d. Report on Bacteriologic Anatysis Water e. Mayor's Permit f. Sanitary Permit to Operation (Total Amount in Words) Thirteen thousand seve: hundred fifty pesos In case of failure to make full delivery withir 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. GLENARD T. MADRIGA 4/3/2020 VP, Admin. & Finance Conforme: Authorized Official PYP AGRO-INDUSTRIES, INC. (Signature over printed name & date) Bank Account Name: Bank Account Number Bank Name: Bank Address: Funds Available: ALOBS No. : TEOFILO

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Page 1 of 1