

Procurement Unit

Telefax No.: 045-982-4630

Supplier: **PYP AGRO-INDUSTRIES, INC.**

982 - 1289/1228

1000 Panganiban St., Tarlac City

000-540-804-000 VAT REG.

PURCHASE ORDER

Weekly DELIVERY DUE DATE:

PR No .:

2018-11-373

PO No.:

2019-350

Date:

05/22/2019

Mode of Procurement:

Shopping

Gentlemen:

Address:

Tel. No.:

TIN#

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

Place of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

Weekly

Payment Term:

Monthly

Date of Delivery:			Payment Term: Monthly		
	Unit	Description	Quantity	Unit Cost	Total Cost
1	gal	Purified Drinking Water (5 gal/pail) ***********************************	600	27.50 E	16,500.00 2019

(Total Amount in Words) S	Sixteen thousand	Five	hundred	pesos	only.

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. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

Conforme:

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

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

IESUS S. DANGANAN

Budget Officer IV

Revision No. 1

ALOBS No.: Amount:

Effectivity Date: March 1, 2017

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