the same		and the second se			
	CHIMINSTER .	PURCHASE ORDI	ER		
Procurement Unit			DELIVERY DUE DATE:		Weekly
Tel No.: 045-606-8142/ 606-8157         Supplier : <b>PYP AGRO-INDUSTRIES, INC.</b> Address : <u>1000 Panganiban St., Tarlac City</u> Type of Business : <u>Manufacturing</u> TIN # <u>000-540-804-000 VAT REG.</u> Tel. No. :       (045) 982 - 1747 / 1289 / 1228			PR No.: PO No.: Date: Mode of Procurement:		2024-01-004 2024-755 11/26/2024 Small Value
Gentlemen Please f Place of Del	urnish thi	s office the following articles subject to the terms and		and the second	
Place of Delivery: <u>TARLAC STATE UNIVERSITY</u> Date of Delivery:			Delivery Term: Payment Term:		<u>Weekly</u> <u>Monthly</u>
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		**************************************			<u>27,000.00</u>
		6. With the following Certificates and Permits: a. License to Operate as to bottled drinking water processor b. Physio-Chemical Test Certificate c. Microbiological Test Certificate d. Report on Bacteriologic Anatysis Water e. Mayor's Permit f. Sanitary Permit to Operation	-		
Warran expendable su or every day of Conforme: PYP AGRO- Signature over ank Account I	nty shall be pplies. In c of delay sha <b>INDUSTI</b> r printed n Name:	11/28/24 NOV 28 2024	above, a pena Very truly yo	alty of one-tenth (1	/10) of one percent
ank Account I ank Name: ank Address: unds Available	-				X
unus Avallabl	LA CDED		AL	OBS No. : 92-2064	M- 2024-11-3905

IASPER A. YAUDER, CPA Budget Officer

Revision No. 03

No.: TSU-PRO-SF-09

Amount : \$27000 -Effectivity Date: August 24, 2020 P:

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