PURCHASE ORDER					
Procurement Unit			DELIVERY DUE DATE:		weekly
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			PR No.: PO No.: Date: Mode of Procurement:		2023-01-010 2023-334 7/26/2023 Small Value
	urnish this	office the following articles subject to the terms and co			
Place of Delivery: TARLAC STATE UNIVERSITY  Date of Delivery:			Delivery Term: Payment Term:		<u>Weekly</u> <u>Monthly</u>
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1 (Total Amou	bottle nt in Word	Purified Drinking Water (5 gal/bottle)  ***********************************	810	30.00	24,300.00
(Total Amount in Words) Twenty Four Thousand Three 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. GRACE N. ROSETE Vice President for Administration Conforme: Authorized Official PYP AGRO-INDUSTRIES, INC COMMISSION ON AUDIT- TSU (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address: Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

**Budget Officer** 

Amount: \$24,300-Revision No. 03

Effectivity Date: August 24, 2020

ALOBS No.: 12-102101- 1023-17-0430

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