

Procurement Unit Telefax No.: 045-982-4630

PURCHASE ORDER

DELIVERY DUE DATE: DAILY WORKEN

Supplier: PYP AGRO-INDUSTRIES, INC.				PR No.: 2019-12-484		
Address:	- augustout of, Tarrat City			PO No.:	2019-12-484 2020-171	
TIN#	N # <u>000-540-804-000 VAT REG.</u>			Date:	2020-171 05 /26 /2020	
Tel. No.:	982 - 1289/1228			ocurement:	05/26/2020 Shopping	
Gentlemen	ı:				Suchburg	
Please	furnish th	is office the following articles subject to the term		2 22 222		
Place of Del	iverv:	TARLAC STATE UNIVERSITY				
Date of Delivery:			Delivery Term: Payment Term:		Weekly	
			Payment	Term:	Monthly	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	gal	Purified Drinking Water (5 gal/bottle)	350	27.50	9,625.00	

		Purpose: for University consumption for the				
		Month of April and May 2020.				
		Terms & Conditions :				
		 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				
		monthly basis.				
		4. Responsible for maintenance and repair of all dispensers.				
		5. Consumption of Purified drinking water for the Period of January 1, 2020 to December, 2020.				
		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				

(Total Amour	nt in Word	s) Nine Thousand six hundred twenty five pesos only				
In case	of failure	to make full delivery within the time specified above,	a penalty of o	ne-tenth (1/10) of	f one percent	
or every day	of delay sh	nall be imposed.				
Ve				ery truly yours,		
			DR.	GLENARD T. N	ADRIAGA	
	1	As a		VP, Admin. & Fi		
Conforme:	6/1	\		Authorized Of	ficial	
1	1	16-2-20 (COMMISSIO	ILON AUDIT	TOH	6	
YP AGRO	INDUSTI	RIES, INC.				
Signature ove	r printed r	name & date)	EI V.E	D.		
ank Account		By:	0.2.10	#∷2020		
ank Account	Number:	A	00	LUZU		
ank Name:				QDF.		
ank Address:	San				The state of the s	
unds Availabl	e: /					
ELENA MAY T TEOFILO				ALOBS No. :		
		Budget Office	Am	ount:		
o.: TSU-PRO-SF		Revision No. 1	Effectivity Dat	e : March 1, 2017	Daws 4 - 0.4	
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