

PURCHASE ORDER

1900	
Procurement Unit	
Tel No.: 045-606-8142/606-8157	

DELIVERY DUE DATE:

Wackly

Supplier: PYP AGRO-INDUSTRIES, INC.

PR No.:

2021-12-297

Address: 1000 Panganiban St., Tarlac City

PO No .:

2022-240

Type of Business:

Manufacturing

Date:

5/24/2022

TIN# Tel. No.:

000-540-804-000 VAT REG. 982 - 1289/1228

Mode of Procurement:

Small Value

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term: Payment Term: Weekly Monthly

Date of Delivery:			Payment Term.		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	gal	Purified Drinking Water (5 gal/pail) ***********************************	600	27.50	16,500.00

(Total Amount in Words) Sixteen Thousand Five 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

Authorized Official

OMMISSION ON AUDIT- TSU

Conforme:

PYP AGRO-INDUSTRIES, INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

No.: TSU-PRO-SF-09 Revision No. 03

ALOBS No.: 02-102 101-22 -05-031

Amount:

Effectivity Date: August 24, 2020