

Procurement Unit Telefax No.: 045-982-4630

OIC-Budget office

Revision No. 1

No.: TSU-PRO-SF-09

PURCHASE ORDER

DELIVERY DUE DATE: DXU WELL

PYP AGRO-INDUSTRIES, INC. Supplier: PR No.: 2019-12-484 Address: 1000 Panganiban St., Tarlac City PO No.: 2020-174 TIN# 000-540-804-000 VAT REG. Date: 05/27/2020 982 - 1289/1228 Tel. No.: Mode of Procurement: Shopping Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: TARLAC STATE UNIVERSITY Delivery Term: Weekly Date of Delivery: Payment Term: **Monthly** Item No. Unit **Description** Quantity **Unit Cost Total Cost** 1 gal Purified Drinking Water (5 gal/bottle) 500 27.50 13,750.00 Purpose: for University consumption for the Month of June 2020. Terms & Conditions : 1. 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 Amount in Words) Thirteen Thousand Seven Hundred Fifty 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: ON ON AUDIT TSU PYP AGRO-INDUSTRIES, INC. FIVED (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address: Funds Available: ALOBS No.: Amount:

Effectivity Date : March 1, 2017

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