	<b>N</b> IT STATE	PURCHASE ORD	DER		
Procurement Unit Tel No.: 045-606-8142/ 606-8157			DELIVERY DUE DATE: WWKI		
Supplier : <b>PYP AGRO-INDUSTRIES, INC.</b> Address :1000 Panganiban St., Tarlac CityType of Business :ManufacturingTIN #000-540-804-000 VAT REG.Tel. No. :982 - 1289/1228Gentlemen:			PR No.: PO No.: Date: Mode of Procurement:		2021-12-297 2022-379 8/25/2022 Small Value
Please f Place of Deli Date of Deliv		is office the following articles subject to the terms ar <u>TARLAC STATE UNIVERSITY</u>	nd conditions Delivery T Payment 7	erm:	Weekly
Item No.	Unit	Description	Quantity		Monthly
1	, t f	<ul> <li>Purified Drinking Water (5 gal/pail) <ul> <li>************************************</li></ul></li></ul>	650	Unit Cost 27.50	Total Cost
Total Amount in Words) Seventeen Thousand Eight Hundred Seventy Five Pesos         Warranty shall be for a period minimum of Three (3) months for expendable         non-expendable supplies. In case of failure to make full delivery within the time         e percent for every day of delay shall be imposed         v         onforme: <b>P AGRO-INDUSTRIES, INC.</b> gnature over printed name & date)         tk Account Number:         tk Address:         ds Available:					
IASPERA. YAUDER, CPA Budget Officer TSU-PRO-SF-09 Revision No. 03			ALOBS No. : Amount : Effectivity Date: August 24, 2020 Page 1 of 1		