

No.: TSU-PRO-SF-09

Revision No. 03

PURCHASE ORDER						
Procurement Unit			DELIVERY DUE DATE:		Weekly	
Tel No.: 045-606-8142/ 606-8157						
Supplier: Address: Type of Busi TIN # Tel. No.:	ss: 1000 Panganiban St., Tarlac City f Business: Manufacturing 000-540-804-000 VAT REG.			PR No.: PO No.: Date: ocurement:	2022-01-003 2022-579 11/25/2022 Small Value	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Delivery Term: Payment Term:		Weekly Monthly	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	bottle	Purified Drinking Water (5 gal/bottle) ***********************************	61	27.50	<u>1,677.50</u>	
		December 2022 Terms & Conditions: 1. Provide hot & cold dispensing units w/o any rental fee or charge				
	ń	 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, 2022 to December 31, 2022 			ř	
		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	e			
(Total Amou	nt in Word	rs) One Thousand Six Hundred Seventy Seven Pesos & Fifty C	entavos Only	7		
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		
Conforme: Makes				Vice President for Administration Authorized Official		
PVP AGRO-TUDISTRIES INC					V	
(Signature over printed name & date)				COMMISSION ON AUDIT. TEU		
Bank Account Name: Bank Account Number:				CEIVED		
Bank Name:	i Number:		- 1-	ALC: NOTE: THE PARTY OF THE PAR	V049.	
Bank Name: Bank Address:						
Funds Available:						
				ALOBS No.: 12-20444- 1022-12-1704		
JASPER A. YAUDER, CPA Budget Officer				mount: 161697	.50	

Effectivity Date: August 24, 2020

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