PURCHASE ORDER Procurement Unit **DELIVERY DUE DATE:** Weekly Tel No.: 045-606-8142/606-8157 Supplier: PYP AGRO-INDUSTRIES, INC. PR No .: 2021-12-297 Address: 1000 Panganiban St., Tarlac City PO No.: 2022-288 Type of Business: Manufacturing Date: 6/22/2022 TIN# 000-540-804-000 VAT REG. Mode of Procurement: Small Value Tel. No.: 982 - 1289/1228 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: TARLAC STATE UNIVERSITY Delivery Term: Weekly Date of Delivery: Payment Term: Monthly Item No. Unit Description Quantity **Unit Cost** 1 Purified Drinking Water (5 gal/pail) gal 650 27.50 Purpose: for TSU University consumption for the Month of July 2022 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, 2022 to December 31, 2022 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

f. Sanitary Permit to Operation

7 5 2022

(Total Amount in Words) Seventeen Thousand Eight Hundred Seventy Five Pesos Only

e. Mayor's Permit

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

MMISSION ON AUDIT TSU

Bank Address: Funds Available:

PYP AGRO-INDUSTRIES

(Signature over printed name & date)

Conforme:

Bank Name:

No.: TSU-PRO-SF-09

Bank Account Name Bank Account Number:

JASPER A. YAUDER, CPA

Budget Officer

Revision No. 03

ALOBS No.: 02-101101-22-06-6502 Amount:

Effectivity Date: August 24, 2020

Total Cost

17,875.00