

PURCHASE ORDER

Procurement Unit

Tel No.: 045-606-8142/606-8157

Supplier: PYP AGRO-INDUSTRIES, INC.

982 - 1289/1228

1000 Panganiban St., Tarlac City

000-540-804-000 VAT REG.

DELIVERY DUE DATE:

PR No.:

2019-12-484

PO No.:

2020-023

Date:

1/10/2020

Mode of Procurement:

Small Value

Gentlemen:

Address:

Tel. No.:

TIN#

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

Place of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

Weekly

Payment Term:

Monthly

| Date of Delivery: | | | Tayment Term | | |
|-------------------|------|---|--------------|-----------|------------|
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 18 | gal | Purified Drinking Water (5 gal/pail) *********************************** | 500 | 27.50 | 13,750.00 |

(Total Amount in Words) Thirteen Thousand Seven Hundred Fifty 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,

Conforme:

11/15/20

PYP AGRO-INDUSTRIES, INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JESUS S. DANGANAN

Finance Officer IV

Revision No. 02

ALOBS No. :

Amount:

Effectivity Date: October 25, 2019

DR. GLENARD T. MADRIAGA VP, Admin. & Finance

Authorized Official

COMMISSION ON AUDIT- TSU

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