Procurement Unit Tel No.: 045-606-8142/606-8157 Supplier: PYP AGRO-INDUSTRIES, INC. 1000 Panganiban St., Tarlac City Type of Business: Manufacturing TIN# 000-540-804-000 VAT REG. Tel. No.: 982 - 1289/1228 Gentlemen:

PURCHASE ORDER

DELIVERY DUE DATE:

PR No.:

2022-01-003

PO No .:

2022-044

Date:

1/25/2022

Mode of Procurement:

Small Value

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

Purified Drinking Water (5 gal/bottle) ***********************************	Delivery Term: Payment Term:		Weekly Monthly	
Purified Drinking Water (5 gal/bottle) ***********************************	Quantity	Unit Cost		
d. Report on Bacteriologic Anatysis Water e. Mayor's Permit f. Sanitary Permit to Operation Total Amount in Words) One Thousand Six Hundred Fifty Person Only	60	27.50	Total Cost 1,650.00	

(Total Amount in Words) One Thousand Six Hundred Fifty Pesos Only

1 28 2022

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. ARMEE N. ROSEL VP, Research & Extension Services

Authorized Official

RECEIVED

Bank Name: Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

Bank Account Name: Bank Account Number:

Conforme:

PYP AGRO-INDUSTRIES.

(Signature over printed name & date)

IASPER A.

Budget Officer

Revision No. 03

ALOBS No.: 02-11101 -22-01-6087

Amount:

1680- .

Effectivity Date: August 24, 2020