

PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: WEEKLM

Telefax No.: 045-982-4630					10001
1 0101011101	. 0 15 702				
Supplier: Address: TIN # Tel. No.:	: 1000 Panganiban St., Tarlac City 000-540-804-000 VAT REG.			PR No.: PO No.: Date: ocurement:	2018-11-373 20019-034 1/25/2019 Shopping
Gentlemen Please f Place of Del	urnish thi	is office the following articles subject to the terms TARLAC STATE UNIVERSITY	and condit	ions contained l	nerein:
Date of Delivery:			Delivery Term: Payment Term:		<u>Weekly</u> <u>Monthly</u>
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	gal	Purified Drinking Water (5 gal/pail) ***********************************	550	27.50	15,125.00

(Total Amount in Words) Thirteen thousand seven hundred fifty pesos In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent

· SINIO

1-30-19

January 1, 2018 to December, 2018

b. Physio-Chemical Test Certificate c. Microbiological Test Certificate d. Report on Bacteriologic Anatysis Water

f. Sanitary Permit to Operation

processor

e. Mayor's Permit

6. With the following Certificates and Permits a. License to Operate as to bottled drinking water

for every day of delay shall be imposed.

Conforme:

PYP AGRO-INDUSTRIES, INC. (Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JESUS S. DANGANAN

Budget Officer IV

No.: TSU-PRO-SF-09 Revision No. 1 COMMISSION ON AUDIT- TSU RECEIVED

JAN 3 0 2019

ALOBS No.: Amount:

Effectivity Date: March 1, 2017

Page 1 of 1