

## PURCHASE ORDER

DELIVERY DUE DATE: WEEKL

Telefax	No.:	045-982-4630	
			å

Supplier: PYP AGRO-INDUSTRIES, INC.

Address: 1000 Panganiban St., Tarlac City

TIN# 000-540-804-000 VAT REG.

982 - 1289/1228 Tel. No.:

PR No.:

2018-11-373

PO No.:

2019-276

Date:

04/23/2019

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

Weekly

Date of Delivery:

Payment Term:

Monthly

Item No. Unit Description			Quantity	Unit Cost	Total Cost	
tem No.		•		27.50	16,500.00	
1	gal	Purified Drinking Water (5 gal/pail)	600	27.50	10,500100	
		**************************************				
		5. Consumption of Purified drinking water for the Period of January 1, 2019 to December, 2019				
		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				
		***************				

(Total Amount in Words) Sixteen Thousand Five Hundred pesos only.

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.

4-20-19

Very truly yours,

NARD T. MADRIGA

Admin. & Finance

Authorized Official

COMMISSION ON AUDIT- TSU

Conforme:

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

Budget Officer IV

Revision No. 1

ALOBS No.:

Amount:

Effectivity Date: March 1, 2017

Page