



PURCHASE ORDER

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

DELIVERY DUE DATE: *weekly*

Supplier : **PYP AGRO-INDUSTRIES, INC.**
Address : 1000 Panganiban St., Tarlac City
Type of Business : Manufacturing
TIN # 000-540-804-000 VAT REG.
Tel. No. : 982 - 1289/1228

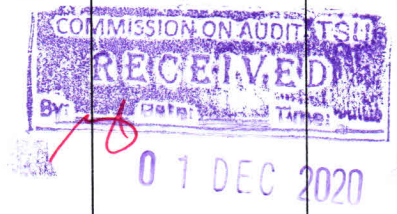
PR No.: 2019-12-484
PO No.: 2020-430
Date: 11/25/2020
Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:

Delivery Term: Weekly
Payment Term: Monthly

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
18	gal	Purified Drinking Water (5 gal/pail) ***** <i>Purpose: for TSU University consumption for the Month of December 2020</i> 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, 2020 to December 2020 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 Anatsysis Water e. Mayor's Permit f. Sanitary Permit to Operation	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,

DR. MARLON V. GAMIDO
VP, Admin. & Finance
Authorized Official *B1*

Conforme: *[Signature]* 12-1-20
PYP AGRO-INDUSTRIES, INC.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No. : 02-101101-2020-11-0841
Amount : ₱13,750-