

PURCHASE ORDER

Weekly **DELIVERY DUE DATE:**

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

PYP AGRO-INDUSTRIES, INC. Supplier:

Address: 1000 Panganiban St., Tarlac City

Type of Business: Manufacturing TIN# 000-540-804-000 VAT REG.

Tel. No.: 982 - 1289/1228 PR No .:

2023-01-010

PO No .:

2023-248

Date:

5/25/2023

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery

TARLAC STATE UNIVERSITY

Delivery Term:

Weekly

Payment Term:

Monthly

Date of Delivery:			Payment Term:		Monuny
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	Purified Drinking Water (5 gal/bottle) ***********************************	860	30.00	25,800.00

(Total Amount in Words) Twenty Five Thousand Eight Hundred 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. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme:

PYP AGRO-INDUSTRIES

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address: Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 12 - 102101- 1023 - 05-0244

Amount: \$ 25,800

Revision No. 03 No.: TSU-PRO-SF-09

Effectivity Date: August 24, 2020

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