



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

**DELIVERY DUE DATE:**

Supplier : <b>PYP AGRO-INDUSTRIES, INC.</b>	PR No.: <u>2019-12-484</u>
Address : <u>1000 Panganiban St., Tarlac City</u>	PO No.: <u>2020-068</u>
TIN # <u>000-540-804-000 VAT REG.</u>	Date: <u>02/30/2020</u>
Tel. No. : <u>982 - 1289/1228</u>	Mode of Procurement: <u>Shopping</u>

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


Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>Weekly</u>
Date of Delivery:	Payment Term: <u>Monthly</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	gal	Purified Drinking Water (5 gal/pail) ***** Purpose: for University consumption for the Month of February 2020 <b>Terms &amp; Conditions :</b> 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 Analysis Water e. Mayor's Permit f. Sanitary Permit to Operation *****	750	27.50	<b>20,625.00</b>

(Total Amount in Words) Twenty Thousand six hundred twenty five 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.


Very truly yours,  
**DR. GLENARD T. MADRIAGA**  
 VP, Admin. & Finance  
 Authorized Official

Conforme:  2-4-2020

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

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By:  Date: 04 FEB 2020

Funds Available:  <b>JESUS S. DANGANAN</b> Budget Officer IV	ALOBS No. : Amount :
---	-------------------------

*marked 2/5/2020*