



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit
Telefax No.: 045-982-4630

Supplier : PYP AGRO-INDUSTRIES, INC.	PR No.: <u>2018-11-373</u>
Address : <u>1000 Panganiban St., Tarlac City</u>	PO No.: <u>2019-422</u>
TIN # <u>000-540-804-000 VAT REG.</u>	Date: <u>06/24/2019</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: TARLAC STATE UNIVERSITY	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 July 2019 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, 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 Anatsysis Water e. Mayor's Permit f. Sanitary Permit to Operation *****	600	27.50	16,500.00

(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 for every day of delay shall be imposed.

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

COMMISSION ON ELECTRONIC GOVERNANCE
RECEIVED
 By:
27 JUN 2019

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

ALOBS No. : _____
 Amount : _____

all printed 6/27/19