

Type of Business:

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Tel	No.	045-4	$\Omega K_{-}Q$	142/	606	0157

DELIVERY DUE DATE: Weekly

PR No.:

2024-01-004

PO No.:

2024-173

Date:

03/21/2024

Mode of Procurement:

Small Value

Supplier:

Address:

TIN#

Tel. No.:

(045) 982 - 1747 / 1289 / 1228

000-540-804-000 VAT REG.

PYP AGRO-INDUSTRIES, INC.

1000 Panganiban St., Tarlac City

Manufacturing

Gentlemen:

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

Place of Deli Date of Deliv	•	TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		Weekly Monthly	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	bottle	Purified Drinking Water (5 gal/bottle)	910	30.00	27,300.00	
		Purpose: for University and TSU Hotel consumption for the Month of April 2024 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 cl eani ng of all dispensers on a monthly basis. 4. Responsible for maint ena nce and repair of all dispensers. 5. Consumption of Purifi ed d rinking water for the Period of January 1, 2024 to Dece mbe r 31, 2024				
		6. With the following Certificates and Permits: a. License to Operate as to bottled drinking water processor		WHIE 5107	A Dec	
		b. Physio-Chemical Test Certificate c. Microbiological Test Certificate		RECEIV	ED)	
		d. Report on Bacteriologic Anatysis Water e. Mayor's Permit f. Sanitary Permit to Ope ratio n		DATE 2		

(Total Amount in Words) Twenty-Seven Thousand Three Hundred Pesos Only

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

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non Very truly yours, DR. ARNØ D E. VELASCO University President Conforme: **X**uthorized Official PYP AGRO-INDUSTRIES, INC (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address: Funds Available:

<u>IDER, CPA</u>

No.: TSU-PRO-SF-09

Revision No. 03

ALOBS No.: 12-191101- 2124-03 . 1321

Amount: p27300-

Effectivity Date: August 24, 2020

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