

PURCHASE ORDER

DELIVERY DUE DATE: 11 - 2 - 19

Telefax No.: 045-982-4630 2019-09-331 PR No.: NCH PHILIPPINES INC. Supplier: PO No.: 2019-629 7/f. Suite 705 West Tower Philippine Stock Exchange Center Address: Exchange Road, Ortigas Center Pasig City 1605 Date: 10/8/2019 TIN No.: 000-098-135-000 Small Value Mode of Procurement: (02) 687 4839/0917-857-2540/Fax No.: (02) 667 3978 Tel No.: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: 15 calendar days Delivery Term: TARLAC STATE UNIVERSITY Place of Delivery: Payment Term: Date of Delivery **Unit Cost Total Cost** Quantity Description Item No. Unit 21,601.60 86,406.40 4 PYRAFOG, 4x20 ltrs per pail pail 1 Purpose: For Fumigation of GJSU (Total Amount in Words) Eight Six Thousand Four Hundred Six and 40/100 Pesos Only In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/.0) of one percent for every day of delay shall be imposed. Very truly yours, DR. GLENARD T. MADRIAGA VP. Admin. & Finance Authorized Official Conforme: PONJE/ (Signature of er printed name & date) Bank Account Name: Bank Account Number: Bank Name: CANTARIZON BRATCH Bank Address: Funds Available: ALOBS No.: Amount: **IESUS S. DANGANAN Budget Officer IV** Effectivity Date: March 1, 2017 Page 1 of 1 Form No.: TSU-PRO-SF 09 Revision No. 01

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PURCHASE ORDER

Procurement Unit Telefax No.: 045-982-4630 DELIVERY DUE DATE: 11 - 2-19

Supplier:	NCH PHILI	PPINES INC.	PR No.: 2019-09-331			
Address:	7/f, Suite 705 West Tower Philippine Stock Exchange Center		PO No.:		2019-629	
	Exchange Ro	oad, Ortigas Center Pasig City 1605				
TIN No.:	000-098-135-000		Date:		10/8/2019	
Tel. No.:	(02) 687 4839/0917-857-2540/Fax No.: (02) 667 3978		Mode of Procurement:		Small Value	
Gentlemen						
Please fi	urnish this o	ffice the following articles subject to the terms and	conditions c	ontaine herei	n:	
Place of Delivery: TARLAC STATE UNIVERSITY			Delivery Term: 15 calendar days			
Date of Delivery:			Payment Term:		<u>n/30</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	pail	PYRAFOG, 4x20 ltrs per pail	4	21,601.60	86,406.40	
			1394			

		Purpose: For Fumigation of GJSU				
(Total Amou	nt in Words)	I Eight Six Thousand Four Hundred Six and 40/100 Peso	s Only			
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent						
		l be imposed.	marcy of one-te	11(1/10)01	me percent	
Very truly yours,						
			DR. GLENARD T. MADRIAGA			
			VP, Admin. & Finance			
Conforme:			Authorized Official			
				riamorizea o	meiar	
NCH PHILI	PPINES IN	C				
				COMMISSION ON	TAUDITALSUS	
Signature over printed name & date) Bank Account Name:				REGENVED 22 OCT 2019		
Bank Account Number:						
Bank Name:						
Bank Address					2019	
Funds Availab						
ALOBS No. :						
JESUS S. DANGANAN				Amount:		
		et Officer IV	1			
Form No.: TSU-	PRO-SF 09	Revision No. 01	Effectivity Dat	e: March 1, 2017	Page 1 of 1	