



PURCHASE ORDER

DELIVERY DUE DATE: 10/8/22

Procurement Unit
Tel No.: (045) 606-8142 / 606-8157

Supplier : **CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.**
Address : **475 I.P. Rizal St. Mahabang Parang Sta. Maria Bulacan 3022**
Type of Business : **Merchandising**
TIN No. : **220-798-095-000**
Tel. No. : **0921-754-5142 / (02) 8687-6541 to 43**

PR No.: **2022-08-219**
PO No.: **2022-395**
Date: **9/7/2022**
Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **30 calendar days**
Date of Delivery: _____ Payment Term: **COD**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	drum	CHLORINE, Calcium Hypochlorite, 45kg/drum, 70% available chlorine, Brand: Enochlor ***** <i>Purpose: for TSU Hotel swimming pool maintenance use</i>	6	7,000.00	42,000.00

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: **SEP 08 2022**

(Total Amount in Words) **Forty Two Thousand 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:

September 8, 2022

CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.

(Signature over printed name & date)

Bank Account Name: **Chemical Research Product Industrial Sales Inc.**
Bank Account Number: **BDO Account No. 0034-3001-7909**
Bank Name: **BDO**
Bank Address: **Tektite Branch, Ortigas**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOPS No. : **02-206441-2927-01-1244**
Amount : **₱42,000**



PURCHASE ORDER

DELIVERY DUE DATE: 10/8/22

Procurement Unit

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

Supplier : **CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.**
 Address : 475 J.P. Rizal St. Mahabang Parang Sta. Maria Bulacan 3022
 Type of Business : Merchandising
 TIN No. : 220-798-095-000
 Tel. No. : 0921-754-5142 / (02) 8687-6541 to 43

PR No.: 2022-08-219
 PO No.: 2022-395
 Date: 9/7/2022
 Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
 Date of Delivery: _____ Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	drum	CHLORINE, Calcium Hypochlorite, 45kg/drum, 70% available chlorine, Brand: Enochlor ***** <i>Purpose: for TSU Hotel swimming pool maintenance use</i>	6	7,000.00	<u>42,000.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
 SEP 08 2022
 By: _____ Date: _____

(Total Amount in Words) Forty Two Thousand 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:

CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.

(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. : 02-206441-2022-01244
 Amount : ₱42,000