



# PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

**DELIVERY DUE DATE:** 9/27/21

Supplier : **NCH PHILIPPINES, INC.**  
 Address : Z/f. Suite 705 West Tower Philippine Stock Exchange Center, Exchange Road, Ortigas Center, Pasig City 1605  
 Type of Business: Merchandising Business  
 TIN#: 000-098-135-000  
 Tel. No. : (02) 687-4839/0917-857-2540

PR No.: 2021-07-176

PO No.: 2021-282

Date: 8/20/2021

Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
 Date of Delivery: \_\_\_\_\_

Delivery Term: 30 Calendar Days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	container	<b>PYRAFOG S (5gals per container)</b> ***** <i>Purpose: for fumigating the entire TSU Bldgs. To eradicate pests, insects, ants or rodents and mosquitoes (included in the APP-2021)</i>	4	22,095.75	<b>88,383.00</b>

(Total Amount in Words) Eighty-Eight Thousand Three Hundred Eighty-Three 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*  
 DR. ARMEE N. ROSEL  
 VP, Research & Extension Services  
 Authorized Official *[Signature]*

Conforme: *[Signature]*  
 Ronie P. Regala 8/20/21

**NCH PHILIPPINES, INC.**  
 (Signature over printed name & date)

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



Funds Available:  
*[Signature]*  
**RYAN R. RONQUILLO**  
 OIC, Budget Office

ALOBS No. : 02-26441-201-08-117  
 Amount : ₱ 88,383



# PURCHASE ORDER

Procurement Unit  
Telephone No.: 045-606-8142/606-8157

**DELIVERY DUE DATE:**

Supplier : **NCH PHILIPPINES, INC.**  
Address : 7/f. Suite 705 West Tower Philippine Stock Exchange Center, Exchange Road, Ortigas Center, Pasig City 1605  
Type of Business: Merchandising Business  
TIN#: 000-098-135-000  
Tel. No. : (02) 687-4839/0917-857-2540

PR No.: 2021-07-176  
PO No.: 2021-282  
Date: 8/20/2021  
Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery: \_\_\_\_\_

Delivery Term: 30 Calendar Days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	container	<b>PYRAFOG S (5gals per container)</b> ***** <i>Purpose: for fumigating the entire TSU Bldgs. To eradicate pests, insects, ants or rodents and mosquitoes (included in the APP-2021)</i>	4	22,095.75	<b>88,383.00</b>

(Total Amount in Words) Eighty-Eight Thousand Three Hundred Eighty-Three 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,

*AR*  
**DR. ARMEE N. ROSEL**  
VP, Research & Extension Services  
Authorized Official

Conforme:

**NCH PHILIPPINES, INC.**  
(Signature over printed name & date)

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



Funds Available:

*RR*  
**RYAN R. RONQUILLO**  
OIC, Budget Office

ALOBS No. : 02-206441-20108-117  
Amount : ₱ 88,383