



Procurement Unit
Telefax No.: 045-982-4630

PURCHASE ORDER

DELIVERY DUE DATE: 11-2-19

Supplier: NCH PHILIPPINES INC.	PR No.: 2019-09-331
Address: 7/1, Suite 705 West Tower, Philippine Stock Exchange Center, Exchange Road, Ortigas Center Pasig City 1605	PO No.: 2019-629
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 furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: 15 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pail	PYRAFOG, 4x20 ltrs per pail ***** Purpose: For Fumigation of GJSU	4	21,601.60	86,406.40

(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:
RONIE P. REGALA
NCH PHILIPPINES INC. 10-18-19
(Signature over printed name & date)

COMMISSION ON AUDIT - TSU
RECEIVED
22 OCT 2019

Bank Account Name: ~~TSU~~ **NCH PHILW. INC**
Bank Account Number: **4091-0020-73**
Bank Name: **BPI**
Bank Address: **CANLARAN BRANCH**

Funds Available:

IESUS S. DANGANAN
Budget Officer IV

ALOBS No.:
Amount:

*ah
noted
10/28/19*



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VP, Admin. & Finance

Authorized Official

Conforme:

NCH PHILIPPINES 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 :

