Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 06 AUG 2026

Supplier : **CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.**	P.O. No. : 2026-246
Address : 475, J.P. Rizal St., Mahabang Parang, Sta. Maria Bulacan	Date : 6/25/2026
TIN : 220-798-095-000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No : 02-8703-6998/0905-719-5566	

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 : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kg	**COAGULANT,** 25kg/cby, Polyaluminum Chloride Liquid, 9-10% ****************************** *Purpose: Chemicals Needed for Sewage Treatment Plant (STP) at TSU Main (APP 2026) (PR# 2026-06-108)*	3600	48.00	**172,800.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: ________ Date: JUL 07 2026

One Hundred Seventy-Two Thousand Eight Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitos event/s or changes in law, and national government policies.

Conforme:

DAN ERIC C. DALIT
Signature over Printed Name of Supplier

JULY 3, 2026
Date *received email 7/6/26 (monday)

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : ________	**ORS/BURS No. :** 02 [illegible] 07 2279
Funds Available : ________	**Date of the ORS/BURS:** July 2, 2026
RYAN R. RONQUILLO, CPA OIC-Budget Officer	**Amount :** 172. 8H · W

Appendix 61

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

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Conforme:

____
Signature over Printed Name of Supplier

____
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : ______________________
Funds Available : ______________________

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-106441-2026-07-2879
Date of the ORS/BURS: Jul 2. 2026
Amount : 172. 800.00