



# PURCHASE ORDER

DELIVERY DUE DATE: 08 JUN 2025

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

Supplier: **CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.**  
Address: 475, J.P. Rizal St., Mahabang Parang, Sta. Maria Bulacan  
Type of Business: Merchandising  
TIN No.: 220-798-095-000 VAT Reg.  
Tel. No.: 0905-719-5566

PR No.: 2025-03-129  
PO No.: 2025-254  
Date: 5/2/2025  
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**  
Date of Delivery:  
Delivery Term: 30 calendar days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	container	COAGULANT, 25kg/plastic container	3600	36.00	129,600.00
2	bag	FLOCCULANT, 25kg/bag	4	8,000.00	32,000.00
3	pail	DISINFECTANT, 45kg/pail	4	6,500.00	26,000.00
4	bag	LIME	12	2,400.00	28,800.00
warranty: 120 days					<b>216,400.00</b>
*****					
Purpose: Chemicals needed for Sewage Treatment Plant (STP) at TSU Main (APP 2025)					



(Total Amount in Words) Two Hundred Sixteen Thousand Four Hundred 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. ARNOLD E. VELASCO  
President  
Authorized Official

Conforme:

5/9/2025

**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.: AL-2024-2025-1345  
Amount: ₱16,400-



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DR. ARNOLD E. VELASCO

President

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:

**IASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.: 012-200441-2025-05-7345

Amount: ₱216,400.00