



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 13 OCT 2024

Supplier: **HYPER KEM AND MACHINERIES INC.**
 Address: **Hi-Lon MFG Corp. Compound, Paciano Rizal, Calamba City**
 Type of Business: **Merchandising**
 TIN No.: **227-029-513-000 VAT Reg.**
 Tel. No.: **0917-806-9348**

PR No.: 2024-07-280
 PO No.: 2024-553
 Date: 09/04/2024
 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: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	kg	COAGULANT	1800	55.00	99,000.00
2	bag	FLOCCULANT	2	11,250.00	22,500.00
3	pail	DISINFECTANT	2	15,750.00	31,500.00
4	bag	LIME	6	3,250.00	19,500.00
					172,500.00

.....
 Purpose: Chemicals Needed for Sewage Treatment Plant (STP) at TSU Main

(Total Amount in Words) One Hundred Seventy-Two Thousand Five 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,

Conforme:

9/13/24



DR. ARNOLD E. VELASCO
 President
 Authorized Official

HYPER KEM AND MACHINERIES INC.

(Signature over printed name & date)

Bank Account Name: **HYPER KEM & MACHINERIES, INC.**
 Bank Account Number: **000290081913**
 Bank Name: **BDO**
 Bank Address: **Palco - Uno Calamba Laguna**

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **02-20241-1024-09-284A**
 Amount: **172,500.00**



PURCHASE ORDER

DELIVERY DUE DATE:

13 OCT 2024

Procurement Unit

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

Supplier : **HYPER KEM AND MACHINERIES INC.**
 Address : Hi-Lon MFG Corp. Compound, Paciano Rizal, Calamba City
 Type of Business : Merchandising
 TIN No. : 227-029-513-000 VAT Reg.
 Tel. No. : 0917-806-9348

PR No.: 2024-07-280
 PO No.: 2024-553
 Date: 09/04/2024
 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: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	kg	COAGULANT	1800	55.00	99,000.00
2	bag	FLOCCULANT	2	11,250.00	22,500.00
3	pail	DISINFECTANT	2	15,750.00	31,500.00
4	bag	LIME	6	3,250.00	19,500.00
***** Purpose: Chemicals Needed for Sewage Treatment Plant (STP) at TSU Main					<u>172,500.00</u>

(Total Amount in Words) One Hundred Seventy-Two Thousand Five 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

Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official *[Signature]*

HYPER KEM AND MACHINERIES INC.

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : *02-104/01-2024-19-2649*
 Amount : *172,500.00*