

<h1>Tri</h1>	<h1>TechRep, Inc.</h1>
Mobile, Viber & WhatsApp	For marketing, distributing, and selling products and services that use new, clean, cost-efficient, and effective technologies
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BUSINESS ADDRESS: 29/F Joy Nostalg Center, 17 ADB Avenue., Ortigas Center, Pasig City 1605, Philippines,
SEC REGISTRATION NO. CS201513535; **Pasig City Business ID#** PM-2016-003127; **BIR TIN** 009-081-291-000

PROPOSAL/PURCHASE ORDER FOR BIOPUR (IN VIZMIN)

DATE: _____ 2026 **PRICE EFFECTIVE:** From 1 January to 31 March 2026

FROM SUPPLIER: TechRep, Inc. **TO BUYER:** _____

PRODUCT NAME: BioPur (for use to degrade biological contaminants in wastewater)

PRODUCT SPECIFICATIONS &/or MSDS: Attached; To be sent to BUYER

PRODUCT PACKAGING: 1-Liter concentrated BioPur in plastic bottles (for dilution)

PRODUCT TO BE DELIVERED TO BUYER AT:

Name: _____ Email: _____ Mobile: _____

Address: _____ City: _____ ZIP _____

Special delivery instructions: _____

DELIVERY CHARGES TO ADDRESS NCR, Metro Cebu & Davao City: In unit price

DELIVERY CHARGES OUTSIDE NCR, Metro Cebu & Davao City: Delivery cost added

PRODUCT UNIT SRP (including any VAT): Php 4,500 per 1 Liter concentrated BioPur

QUANTITY OF PRODUCT TO BE DELIVERED BY SUPPLIER TO BUYER:

Php _____ per 1L x 1L bottles of concentrated BioPur in sealed plastic bottles.

AGREED PAYMENT TERMS FOR SUPPLY AND DELIVERY OF THE PRODUCT TO BUYER:

Full payment with PO with Php 500 discount for each 1L bottle applicable to SRP.

Full payment on delivery with Php 250 discount for each 1L bottle applicable to SRP.

50% payment on delivery & 50% in 30 days (by postdated check on delivery) @ SRP.

All payments to be for deposit to BPI account of "TECHREP INC", Account #4021-0142-95.

All payments to be in form of online electronic transfer to BPI, by deposit of cash or company check at BPI bank counter (with Buyer to provide Supplier with copy of the bank deposit receipt), or by payment by cash or company check to a TechRep, Inc. representative and representative to provide the Buyer a receipt for payment.

TOTAL PRICE OF PRODUCT TO BE PAID BY BUYER (INCLUDING ANY VAT):

Php _____ x _____ (no. of 1L bottles) = Php _____ + delivery yes; no

SUBMITTED BY SUPPLIER TO BUYER AS A PROPOSAL:

Signature: _____ **Position:** _____ **Date:** _____

PROPOSAL AGREED BY BUYER & RETURNED AS PURCHASE ORDER (PO):

Signature: _____ **Position:** _____ **Date:** _____

Please return completed & signed as Purchase Order (PO) by email to:

sales1@techrep.ph with cc for Mindanao sales to: **sales.mindanao@techrep.ph**