

<h1>Tri</h1>	<h1>TechRep, Inc.</h1>
Mobile, Viber & WhatsApp	For marketing, distributing, and selling products and services that utilize new, clean, efficient, and cost-effective technologies
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Business address: 29/F Joy Nostalg Center, 17 ADB Ave., Ortigas Center, Pasig City 1605, Philippines
SEC Registration # CS201513535; Pasig City Business ID # PM-2016-003127; BIR TIN 009-081-291-000

PROPOSAL/PURCHASE ORDER TO SUPPLY THERMACOAT (IN VISMIN)

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

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

PRODUCT NAME: Thermacoat (a liquid thermal insulation and waterproofing coating)

PRODUCT SPECIFICATIONS &/or MSDS: [] attached; [] to be sent to BUYER

PRODUCT PACKAGING: In 16-Liter (4.23 US gallons) vinyl bucket weighing 21kg.

PRODUCT TO BE DELIVERED TO:

Name: _____ Email: _____ Mobile: _____

Address: _____ City: _____ ZIP: _____

Special delivery instructions: _____

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

DELIVERY CHARGE TO ADDRESS IN ALL OTHER AREAS: Added to unit price

PRODUCT UNIT SRP (including any VAT): Php 29,000 per 1 x 16 Liter barrel

QUANTITY OF PRODUCT TO BE DELIVERED BY SUPPLIER TO BUYER:

Number _____ x 16L barrel(s) of Thermacoat in sealed vinyl plastic containers.

PAYMENT TERMS FOR SUPPLY AND DELIVERY OF PRODUCT TO BUYER:

[] Full payment with PO (@ SRP less Php 2,000 discount per 16L barrel).

[] Full payment on delivery (@ SRP less Php 1,000 discount per 16L barrel).

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

All payments to be for deposit to BPI account of TECHREP INC, #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 the Buyer to provide Supplier with copy of

bank deposit receipt) or by payment by cash or company check to TechRep, Inc.

Representative (with Representative to provide a receipt to Buyer for payment).

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

For Product: Unit price @ Php _____ x _____ (nbr 16L barrels) = Php _____

For Delivery as applicable: **No** []; **Yes** [] @ estimated cost Php _____

SUBMITTED BY SUPPLIER TO BUYER AS A PROPOSAL

Signature: _____ **Position:** _____ **Date:** _____ 2025

PROPOSAL AGREED BY BUYER & RETURNED AS PURCHASE ORDER:

Signature: _____ **Position:** _____ **Date:** _____ 2026

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

sales1@techrep.ph For Mindanao sales cc: **sales.mindanao@techrep.ph**