



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up / COD

Supplier : **WILCON DEPOT, INC.**
 Address : McArthur Highway, San Rafael, Tarlac City
 Type of Business : Merchandising
 TIN No. : 000-102-878-00011 VAT reg.
 Tel. No. : 0919-075-8283

PR No.: 2024-09-388
 PO No.: 2024-796
 Date: 12/10/2024
 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: Pick-up

Date of Delivery:

Payment Term: COD

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|---|------|---|----------|-----------|-----------------|
| 8 | box | Glazed Wall Tiles, Porcelain (White) 300x600mm by box 8pcs. | 5 | 840.00 | 4,200.00 |
| 9 | box | Glazed Floor Tiles, Porcelain (Gray) 300x600mm by box 8pcs. | 2 | 560.00 | 1,120.00 |
| 23 | set | Half-Pedestal Lavatory, Wall hung, and complete accessories | 1 | 2,664.00 | 2,664.00 |
| ***** <i>purpose: refurbishment of faculty toilet at CAFA San Isidro Campus.</i> | | | | | 7,984.00 |

(Total Amount in Words) Seven Thousand Nine Hundred Eighty Four 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,

[Signature]
 DR. ARNOLD E. VELASCO
 President

Authorized Official *[Signature]*

Conforme:

[Signature] 12-17-24

WILCON DEPOT, INC.

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. VAUDER, CPA
 Budget Officer

ALOBS No. : *02-101111-2024-12-9165*
 Amount : *7,984.00*