



PURCHASE ORDER

Procurement Unit

Tel No.: 045-606-8110 local 142/157

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.: 2024-12-499
 PO No.: 2025-133
 Date: 02/25/2025
 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: Pick-up
 Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	piece	STAINLESS STEEL VERTICAL CYLINDRICAL WATER STORAGE TANK, 2000L S304 with complete stainless accessories, including a stainless steel float valve, stainless steel stand and stainless steel ladder	1	36,800.00	36,800.00
37	piece	PVC SOLVENT CEMENT, 200cc ***** <i>Purpose: Installation of Bladder Tank and Storage tank at CFTR Building, Lucinda Campus</i>	1	189.00	189.00
					<u>36,989.00</u>



(Total Amount in Words) Thirty-Six Thousand Nine Hundred Eighty-Nine 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:

2025/03/14/25
KAN JOR SAMBA

WILCON DEPOT, 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.: *03-MAR-2025-02-0729*
 Amount: *36,989.00*