



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.: 2024-12-502
 PO No.: 2025-041
 Date: 01/21/2025
 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 | | Delivery Term: <u>Pick-up</u> | | | |
|--|-------|---|----------|-----------|------------------|
| Date of Delivery: | | Payment Term: <u>COD</u> | | | |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 1 | box | NON-SKID PORCELAIN FLOOR TILES, (gray) 600mm x 600mm (4pcs/box) | 8 | 1,020.00 | 8,160.00 |
| 10 | piece | PVC CEILING PANEL, 2.95m x 250mm 8mm (Wood Finish) | 20 | 400.00 | 8,000.00 |
| 11 | box | PVC CEILING PANEL EDGE TRIM, (wood finish) | 8 | 130.00 | 1,040.00 |
| 56 | set | RECESSED LED PANEL LIGHT, Alphalux (daylight), 12 watts | 6 | 380.00 | 2,280.00 |
| ***** Purpose: Refurbishment of Comfort Room and Pantry at the OUP, Admin Bldg., Main Campus | | | | | 19,480.00 |

(Total Amount in Words) Nineteen Thousand Four Hundred Eighty 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: Denise Rebollo 1-22-25

WILCON DEPOT, INC.

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2025-01-0279
Amount: ₱19480 -