



PURCHASE ORDER

DELIVERY DUE DATE: COD/Pick-up

Procurement Unit

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

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.: 2023-08-325
 PO No.: 2023-461
 Date: 09/20/2023
 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
7	box	TILES, 027700008373- SOL/ZH 15X90CM 915GW002 Zelig Ambar, 8 pcs/box	119	944.00	112,336.00
8	pc	TILE ADHESIVE, 002000001610- ABC Tile Bonding Agent 25kgs ***** <i>Purpose: Fabrication of built-in Cabinets, Retiling and Painting of ARO Building 1st floor</i>	200	293.00	58,600.00
					<u>170,936.00</u>

(Total Amount in Words) One Hundred Seventy Thousand Nine Hundred Thirty-Six 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. GRACE N. ROSETE
 Vice President for Administration

Authorized Official
 SEP 22 2023

Conforme: KCBR. 9/20/23

WILCON DEPOT, INC.

(Signature over printed name & date)

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

COMMISSION ON ADMIN. LOGS
RECEIVED
 BY: SCS DATE: SEP 26 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2023-09-0019
 Amount : 170,936.00