

**PURCHASE ORDER**

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: Pick-up / COD

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

P.O. No. : 2025-296
Date : 5/21/2025
Mode of Procurement : NP - Small Value
Procurement (SVP)

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	pc	DOORKNOB , 284400012525-Direct Hardware/LM 5871R-SS-ET Cylindrical Entry Lock Doorknob ***** <i>Purpose: Replacement of Defective Orbit Fan at CCS and Doorknob at CCS Bldg. 2, CTED 7, COS 9, CBA 6, CASS</i>	28	1,020.00	<u>28,560.00</u>

**Twenty-Eight Thousand Five Hundred Sixty Pesos Only**

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

5-27-25

Date

Very truly yours,

DR. ARNOLD E. VELASCOPresident MAY 22 2025

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : 02-206441-2025-05-1442Date of the ORS/BURS: May 21, 2025Amount : 28,560.00