



PURCHASE ORDER

Appendix 61

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. : **2025-335**
Date : **6/18/2025**
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**

Date of Delivery : _____

Delivery Term : **Pick-Up**Payment Term : **COD**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	box	TILES, (Wall), 027700007879-ARTE/OM 20X30CM OMW231001 OHEYA/25pcs/box	9	250.00	2,250.00
15	pc	DOOR KNOB, 284400012525-Direct Hardware/LM 5871R-SS-ET Cyclindrical Entry Lock Door Knob	2	1,020.00	2,040.00
18	pc	PAINT, 104000000870-Davies SR-021 4L Tulle White	1	682.00	682.00
21	set	WATER CLOSET, 111050000469-Pozzi/WC PTH-14533 Marco Two PC Toilet (DH8421-2), 427300000911-Pozzi DH8421-2 Angle Valve & Supply Tire	2	5,300.00	10,600.00
22	pc	FLOOR DRAIN STAINLESS, 284300004433-Pozzi/TH LJ-3005 Floor Strainer 304 SS	2	360.00	720.00
24	pc	HOSE, 959600000833-Pozzi/GG PWM-20A01-30CM Flexible Hose w/Spanner SS304 F1/2	2	106.00	212.00
26	set	BIDET SPRAY GUN SET, 284300000093-Pozzi/HBS IN-C2101S1 Crispin Bidet Spray Set SS304	2	840.00	1,680.00
27	set	URINAL WALL HUNG, 052300003293-Pozzi/Urinal (PSK-5097) Cascade (New) (3,340.00) Accessories: 427300001228-Sefa Fosw OT-01022 Lavatory Bracket Cast Iron (85.00), 959600000329-Pozzi/ACC B213-2 Urinal Flange with the Bolts & Rubber Washe (440.00)	1	3,865.00	3,865.00
28	pc	URINAL FLUSH VALVE, 284300000349-Pozzi/RS FV-02 Troy Auto Urinal Push Button Flush Valve 1/2	1	1,780.00	1,780.00
36	pc	EQUAL TEE PPR, 283600000246-Solutherm/RF (F12-T20X20X20) PPR TEE Equal 20MM 1/2IN	4	14.00	56.00
37	pc	ELBOW PPR, 283600000240-Solutherm/RF (F12-L20X20) PPR Elbow 90 20MM 1/2IN	15	15.00	225.00
***** Purpose: for Refurbishment of FDMO Comfort Room					24,110.00

Twenty-Four Thousand One Hundred Ten 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:

PERALTA JR. GILBERT N.

Signature over Printed Name of Supplier

7/1/25

Date



Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

JUN 24 2025

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : 02-206441-2025-06-1763Date of the ORS/BURS: 20 June 2025Amount : P 24110-