



PURCHASE ORDER

DELIVERY DUE DATE: Pick-Up / COD

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.: 2024-12-494
 PO No.: 2025-026
 Date: 01/15/2025
 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: Pick-up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CARPET TILE, Size: 4 x 500 x 500mm, Color: Shade of gray ***** <i>Purpose: for Office and BAC Conference use</i>	53	320.00	<u>16,960.00</u>

(Total Amount in Words) Sixteen Thousand Nine Hundred Sixty 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 Rebolwo* 1-22-25
DENISE REBOWO

WILCON DEPOT, INC.

(Signature over printed name & date)

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



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : *02-2024-11-2025-01-0295*
 Amount : *16,960.00*