



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.: 2024-06-245
 PO No.: 2024-559
 Date: 09/04/2024
 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	set	Water Closet , POZZI/WC - 111050000482, PTHCV-14537 Milo 2pc Toilet w/ Softclose S&C Elbow	1	7,450.00	7,450.00
2	piece	Bidet , BIRKE/TH LJ-P080W - 284100000532, Julius Hand Bidet Set SS304	1	980.00	980.00
30	box	Tiles , SAIGRES/AMY - Natural Limestone, 738600001353, Silver 60x60cm, (M) (4pcs /box)	28	1,020.00	28,560.00
31	box	TILES , VERONA/FQ - Frost White, 027700007992, 60x120cm, PY12600B (2pcs/box)	2	1,650.00	3,300.00
***** Purpose: Renovation of Clinic Comfort Room, TSU Main Campus.					40,290.00

(Total Amount in Words) Forty Thousand Two Hundred Ninety Pesos Only

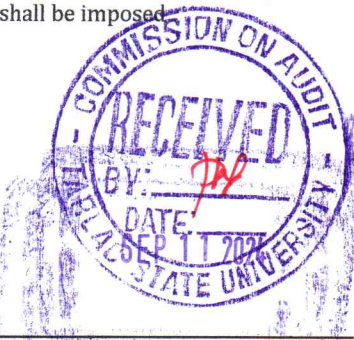
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official

Conforme:

9/11/24



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.: 02-10044-2024-09-2880
 Amount: 40,290.00