



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier : **WILCON DEPOT INC.**
 Address : **Mc Arthur Hi-way, San Rafael, Tarlac City**
 Type of Business: **Merchandising Business**
 TIN#: **000-102-878-00011 VAT reg.**
 Tel. No. : **0917-863-3731 / 0919-075-8283**

PR No.: **2021-10-220**

PO No.: **2022-006**

Date: **1/5/2022**

Mode of Procurement: **Small Value**

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
6	pcs	TISSUE HOLDER, stainless steel	3	496.00	1,488.00
7	pcs	PORCELAIN TILES, 60 x 60, white, 4/box	220	440.00	96,800.00
12	box	PORCELAIN TILES, 0.30m x 0.60m, gray, 6pcs/box	9	1,638.00	14,742.00
***** Purpose: for refurbishment of TSU Hotel at Lucinda Campus					113,030.00

(Total Amount in Words) One Hundred Thirteen Thousand Thirty 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. ARMEEN N. ROSEL

VP, Research and Extension Services

Authorized Official

Conforme:

[Signature]
01-11-22

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. : **02-10101-22-01-006**

Amount : **φ 113,030.-**

Effectivity Date : August 24, 2020

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No.: TSU-PRO-SF-09

Revision No. 3

noted
1/22/2022

