



Procurement Unit

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

PURCHASE ORDER

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.: 2023-07-243
 PO No.: 2023-359
 Date: 08/04/2023
 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	bag	TILE ADHESIVE, 25kg/bag, ABC Original ***** <i>Purpose: For retiling and repainting of Accounting office</i> <i>APP 2023</i>	55	293.00	<u>16,115.00</u>

(Total Amount in Words) Sixteen Thousand One Hundred Fifteen 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme: KCBR, 8-10-23

WILCON DEPOT, INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED

 AUG 10 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2023-08-1874
 Amount : ₱16,115