Procurement Unit

PURCHASE ORDER

DELIVERY DUE DATE:	Pick-up	/COD
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Tel No.: 045-606-8142/606-8157

Supplier: WILCON DEPOT INC.

McArthur Highway, San Rafael, Tarlac City Address:

Type of Business:

Merchandising

TIN No.:

000-102-878-00011 VAT reg.

Tel. No.: 09190758283 PR No.:

2023-05-206

PO No.:

2023-291

Date:

6/30/2023

Mode of Procurement:

Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		Pick-up COD
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	40x40 granite floor tiles, Color White	1000	103.25	103,250.00
3	bags	ABC Grout, (White 2kg/bag) ***********************************	10	85.00	850.00 104,100.00

(Total Amount in Words) One Hundred Four Thousand One Hundred 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

Conforme: Garage

Very truly yours,

DR. GRACE N. ROSETE Vice President for administration

Authorized Official

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(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPERA. YAUDER, CPA

Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03

ALOBS No.: 12-204441- 2023-07-1534

Amount: ₱104,190~

Effectivity Date: August 24, 2020

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