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.: 2024-08-328
PO No.: 2024-577
Date: 09/17/2024
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**
Date of Delivery:

Delivery Term: Pick-up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	**DOOR KNOB** - DIRECT HARDWARE/LM 5871R-SS-ET Cylindrical Entry Lock Doorknob, 284400012525 ********** *Purpose: for replace damaged door knob at CAFA Bldg. San Isidro Campus*	14	1,020.00	**14,280.00**

(Total Amount in Words) Fourteen Thousand Two Hundred Eighty 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: 9/24/24
WILCON DEPOT, INC.
(Signature over printed name & date)
Bank Account Name:
Bank Account Number:
Bank Name:
Bank Address:

COMMISSION ON AUDIT - TARLAC STATE UNIVERSITY - RECEIVED BY: DATE: SEP 24 2024

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-2024-09-2441
Amount : 14,280.00