

PURCHASE ORDER

DELIVERY DUE DATE: PICK - UP / COD

Procurement Unit

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

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.:

2023-07-242

PO No.:

2023-375

Date:

08/16/2023

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	TILES, Tenzen 40x40 #4026	90	58.25	5,242.50	
2	bag	TILE ADHESIVE, 25kg/bag, ABC Original	7	293.00	2,051.00	
		**************************************			<u>7,293.50</u>	

(Total Amount in Words) Seven Thousand Two Hundred Ninety Three Pesos & Fifty Centavos

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: KcBA. 8/22/23

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

WILCON DEPOT, IN	С.
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(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

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

ALOBS No.: 12-206441-2023-08-7924

Amount: \$ 7293.50

Effectivity Date: August 24, 2020

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