



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: Pick - Up / COO

Supplier : WILCON DEPOT, INC. Address : <u>McArthur Highway, San Rafael, Tarlac City</u> TIN : <u>000-102-878-00011 VAT reg.</u> Contact No : <u>0919-075-8283</u>	P.O. No. : <u>2025-326</u> Date : <u>6/17/2025</u> Mode of Procurement : <u>NP - Small Value Procurement (SVP)</u>
--	--

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 : <u>Pick-Up</u> Payment Term : <u>COD</u>
--	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	CEILING PANEL PLAIN , 284300000223- P.TECH/HCP CDN2511/HP-211 PVC Ceiling Panel White Wood Grain	100	355.00	35,500.00
2	pc	CEILING PANEL EDGE TRIM , 959800000594- P.TECH/HCP U909/HP-211 PVC U-Clip White Wood Grain 2.95MX9MM	15	130.00	1,950.00
5	pc	LAMP , 283600002690-Alphalux/RML-14B 40W DL LED Recessed Panel Light V2 Square 6-Daylight	12	1,740.00	20,880.00
6	pc	LAMP , 283600002694-Alphalux/RML-14C 48W DL LED Surface Panel Light V2 Square 30-Daylight	12	2,360.00	28,320.00
11	pc	BASE BOARD , 959800001362-P.TECH/INT JC308- 7321 Baseboard Beech 0.59INX3.93INX8FT.	30	550.00	16,500.00
					103,150.00

 Purpose: Replacement of Lower lights and ceiling works for
 QMU and retiling of office flooring at anti-red tape office.



One Hundred Three Thousand One Hundred Fifty Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

ANTHONY ORPAIT

Signature over Printed Name of Supplier

6/19/25

Date

Very truly yours,

DR. ARNOLD E. VELASCO
 President

Authorized Official

JUN 18 2025

Fund Cluster : _____

Funds Available : _____

 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-206441-2025 06-1692
 Date of the ORS/BURS: June 18, 2025
 Amount : 103,150.00