



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** Pick-Up / COD

<b>Supplier :</b> <u>WILCON DEPOT, INC.</u> <b>Address :</b> <u>McArthur Highway, San Rafael, Tarlac City</u> <b>TIN :</b> <u>000-102-878-00011 VAT reg.</u> <b>Contact No :</b> <u>0919-075-8283</u>	<b>P.O. No. :</b> <u>2025-407</u> <b>Date :</b> <u>8/5/2025</u> <b>Mode of Procurement :</b> <u>Small Value Procurement (SVP)</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> <u>TARLAC STATE UNIVERSITY</u> <b>Date of Delivery :</b> _____	<b>Delivery Term :</b> <u>Pick-Up</u> <b>Payment Term :</b> <u>COD</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	<b>HDP LAMINATE FLOOR GOLDEN OAK</b> , 041100001287 - GW Laminate Floor Golden Oak 8pcs/bx 8.3X196X1215MM 041100001248 - Free P.E Foam/MTR (150pc)  ***** <i>Purpose: Replacement of louver lights and ceiling works for QMU and retiling of office flooring at Anti-Red Tape Office</i>	75	1,570.00	117,750.00

**One Hundred Seventeen Thousand Seven 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, fortuituos event/s or changes in law, and national government policies.*

Conforme:

_____ PERALTA JR, GILBERT N. Signature over Printed Name of Supplier  _____ 8-12-25 Date		_____ DR. ARNOLD E. VELASCO President Authorized Official
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<b>Fund Cluster :</b> _____ <b>Funds Available :</b> _____  _____ <b>JASPER A. YAUDER, CPA</b> Budget Officer	<b>ORS/BURS No. :</b> <u>02 Mc41. 2025-08-2176</u> <b>Date of the ORS/BURS:</b> <u>Aug 7. 2025</u> <b>Amount :</b> <u>117.700.00</u>
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