



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit
Telephone No.: 045-606-8142/606-8157

Supplier : **WILCON DEPOT INC.**
Address : Mc Arthur Hi-way, San Rafael, Tarlac City
Type of Business: Merchandising Business
TIN#: 000-102-878-00011 VAT reg.
Tel. No. : 0917-863-3731 / 0919-075-8283

PR No.: 2022-04-114
PO No.: 2022-259
Date: 6/1/2022
Mode of Procurement: Small Value

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	pcs	FLOOR TILES, glazed white, 40 x 40 ***** <i>Purpose: to be used in retiling of CR in SPMU</i>	500	67.00	<u>33,500.00</u>

(Total Amount in Words) Thirty-Three Thousand Five 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.

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official
JUN 03 2022

Conforme:
6/3/22
WILCON DEPOT INC.
(Signature over printed name & date)

COMMISSION ON AUDIT
RECEIVED
By: _____ Date: JUN 03 2022

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2022-06-0922
Amount: P33,500