



Procurement Unit

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

PURCHASE ORDER

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.: 2023-08-312 ✓
 PO No.: 2023-451 ✓
 Date: 09/15/2023 ✓
 Mode of Procurement: Small Value ✓

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: Pick-up ✓
 Date of Delivery: _____ Payment Term: COD ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box	TILES, 0277000007281 - Verona/FQ 60x60cm PY6600B Frost White (G), (4pcs/box)	39	1,100.00	42,900.00
2	pc	TILE ADHESIVE, 002000001610 - ABC Tile Bonding Agent 25kgs	45	293.00	13,185.00
3	bag	GROUT, 002000003263 - ABC F15 2kls, White w/ Biotech	2	85.00	170.00
***** <i>Purpose: Replacement of old flooring tiles at Budget Office TSU Main Campus</i>					56,255.00 ✓

(Total Amount in Words) Fifty Six Thousand Two Hundred Fifty Five 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,

[Signature]
DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official ✓
SEP 20 2023

Conforme: *KCB* 09-22-23

WILCON DEPOT, INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 SEP 22 2023

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : *06-206441-2023-09-0008*
 Amount: *56,255.00*