



PURCHASE ORDER

Pick-up/C.O.D

DELIVERY DUE DATE:

[Signature]

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. : 09190758283

PR No.: 2022-07-185
PO No.: 2022-381
Date: 8/25/2022
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**
Date of Delivery:

Delivery Term: Pick-up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	boxes	HIGH DENSITY LAMINATED FLOORING, HD tiles, 4" x 8", antique cherry, pattern no. 2038, Lot No. 20210924 (8pcs/box) ***** <i>Purpose: for replacement of old flooring tiles at the Office of the Board Secretary under President's office, TSU Main Campus</i>	45	1,339.75	<u>60,288.75</u>

(Total Amount in Words) Sixty Thousand Two Hundred Eighty Eight Pesos and Seventy Five 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

Very truly yours,

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

Conforme:

[Signature] 29-01-22
WILCON DEPOT INC.

(Signature over printed name & date)

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



SEP 01 2022

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-2006441-2022-08-1229
Amount : ₱ 60,288.75