



PURCHASE ORDER

DELIVERY DUE DATE: Pick-up / COD

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. : **0919-075-8283**

PR No.: **2023-10-444**
PO No.: **2023-694**
Date: **12/28/2023**
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	CERAMIC FLOOR TILES, 0277000007281 - Verona/FQ 60x60cm PY6600B Frost White (G), (4pcs/box)	14	1,100.00	15,400.00
2	pc	TILE ADHESIVE, 002000001610 - ABC Tile Bonding Agent 25kgs	10	293.00	2,930.00
***** <i>Purpose: Repair of flooring at Room 108 CAFA Building, San Isidro Campus</i>					18,330.00

(Total Amount in Words) Eighteen Thousand Three Hundred Thirty 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

Conforme: *KCBP. 1/11/24*

WILCON DEPOT, INC.

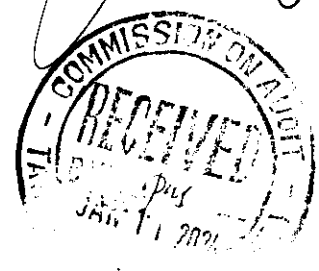
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *02-2024041-2024-01-0029*

Amount: *18,330.00*