



# PURCHASE ORDER

Procurement Unit

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

**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.: 2024-12-491  
 PO No.: 2025-025  
 Date: 01/15/2025  
 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	liter	<b>ALL PURPOSE EPOXY, (Part A &amp; Part B)</b>	1	709.00	709.00
2	piece	<b>PVC PLAIN CEILING PANEL, (wood finish)</b> 2.95m x 25cm x 8mm	9	360.00	3,240.00
3	box	<b>PVC CEILING PANEL EDGE TRIM, (wood finish)</b>	3	130.00	390.00
9	set	<b>RECTANGULAR MIRROR, with LED Light</b> (three color light touch control), 80 x 60cm ***** <i>Purpose: Refurbishment of VPAA Comfort Room, VPAA Office, TSU Main Campus</i>	1	2,490.00	2,490.00
					<b><u>6,829.00</u></b>

(Total Amount in Words) Six Thousand Eight Hundred Twenty-Nine 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. ARNOLD E. VELASCO  
President

Authorized Official



Conforme:

01/22/25

**WILCON DEPOT, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-206441-2025-01-0248  
Amount : ₱ 6829-