



# 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.: 2024-03-137  
 PO No.: 2024-317  
 Date: 05/15/2024  
 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	piece	<b>CARPET TILE, P.Tech/DF NAZCA 11, Carpet Tile Light Gray, 4x500x500mm</b> ***** <i>Purpose: for Installation of Carpet Tile at the Procurement Office. APP 1st Quarter 2024</i>	227	320.00	<u>72,640.00</u>

(Total Amount in Words) Seventy-Two Thousand Six Hundred Forty 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:  05-23-24



**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-M441-2024-05-1641  
 Amount : 72,640.00