

ASAP no date



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.: 2024-09-386
 PO No.: 2024-768
 Date: 12/03/2024
 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	box	FLOOR TILES, 28000000185, Saigres/Amy 60x60cm, Grigio Cemento Dark Grey (M) (22.A.660.2), (4pcs/box)	3	920.00	2,760.00
2	box	WALL TILES, (white) 300mm x 600mm, Glazed Porcelain, (8pcs/box)	8	880.00	7,040.00
3	box	WALL TILES, 42600000026, Saigres/VTO 30x60 Vida Dark Gray 02866 (P) Glazed CER, (8pcs/box)	2	920.00	1,840.00
4	box	WALL TILES, 027700007992, Verona/FQ, 60X120cm PY12600B, Frost White, (2pcs/box)	1	1,650.00	1,650.00
5	bag	HEAVY DUTY TILE ADHESIVE, 002000003249, ABC Tile Adhesive Heavy Duty Gray 25kg	10	550.00	5,500.00
7	bag	TILE GROUT, 002000003263, ABC F15, 2kls, White w/Biotech	2	85.00	170.00
8	bag	TILE GROUT, 002000003262, ABC F14, 2kls, Grey w/Biotech	1	85.00	85.00
48	set	HEAVY DUTY RESIDENTIAL CYCLINDRICAL LOCK, (door knob), stainless steel, 3 brass keys included and exceeds 400,000 cycle test Purpose: Refurbishment of VPAA Office Comfort	1	1,020.00	1,020.00
					20,065.00

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:

12/6/24

WILCON DEPOT, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

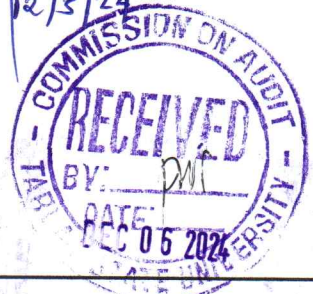
Bank Address: _____

Funds Available:

IASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2024-12-3982

Amount: ₱ 37,216 -





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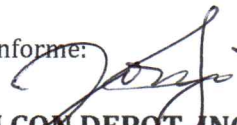
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
51	set	Balance Forwarded: ONE PIECE WATER CLOSET , 111050000460, Pozzi/WC POT-13522 THEO 1pc w/Geberit TF, SC & DH8421-2. 73X39X75	1	11,845.00	20,065.00 11,845.00
53	set	FLOOR DRAIN, 2841-3297, 4" S304	1	450.00	450.00
55	set	VESSEL BASIN , 111050004849, Pozzi/LAV PVEJ-4098 Chazz Vessel Basin with Pop Up Drain	1	3,500.00	3,500.00
56	set	SINGLE LEVER LAVATORY FAUCET , 9596-837, 2841-3194, Deck Mounted Installation with Flexible Hose, Stainless Steel 304	1	856.00	856.00
57	piece	TWO WAY ANGLE VALVE , 1/2"x1/2" S304	1	250.00	250.00
58	piece	ONE WAY ANGLE VALVE , 1/2"x1/2" S304	1	250.00	250.00
***** Purpose: Refurbishment of VPAA Office Comfort Room					37,216.00

(Total Amount in Words) Thirty-Seven Thousand Two Hundred Sixteen Pesos Only


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Conforme:  12/6/24
WILCON DEPOT, INC.
(Signature over printed name & date)

Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official

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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2024-12-3982
Amount : ₱37216