



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

Supplier : **WILCON DEPOT INC.**  
 Address : Mc Arthur Hi-way, San Rafael, Tarlac City  
 Type of Business: Merchandising Business  
 TIN#: 000-102-878-00011 VAT reg.  
 Tel. No. : 0917-863-3731 / 0919-075-8283

PR No.: 2022-04-103

PO No.: 2022-229

Date: 5/13/2022

Mode of Procurement: Small Value

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	<b>FLOORING TILES, high density laminated flooring, HDF tiles 193mm x 1,212mm x 8.3mm thk</b>  ***** <i>Purpose: for replacement of old flooring tiles at the President Office, TSU Main Campus</i>	21	1,339.75	28,134.75

(Total Amount in Words) Twenty-Eight Thousand One Hundred Thirty-Four and 75/100 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.

Conforme:

**WILCON DEPOT INC.**

(Signature over printed name & date)

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

Very truly yours,

*DR. MURPHY P. MOHAMMED*

**DR. ARMEE N. ROSEL**

VP, Research and Extension Services

Authorized Official



Funds Available:

*NOTED 5/18/2022*

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

ALOBS No. : 02-286441-2022-05-0830  
Amount : ₱ 28,134.75

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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