



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

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. : 09190758283

PR No.: 2021-11-275  
 PO No.: 2022-005  
 Date: 1/5/2022  
 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	linear ft.	<b>SOLID POLYCARBONATE ROOFING, UV coated, 4.5mm thk x 1.22m, Bronze plain</b> ***** <i>Purpose: Refurbishment of TSU hotel at Lucinda campus</i>	37	1,500.00	<b><u>55,500.00</u></b>

(Total Amount in Words) Fifty Five Thousand Five Hundred 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. ARMEE N. ROSEL**  
 VP, Research & Extension Services  
 Authorized Official

Conforme:

**WILCON DEPOT INC.** 01-11-22

(Signature over printed name & date)

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

COMMISSION ON AUDIT  
**RECEIVED**  
 By: *cks* Date: *1/11/22*

Funds Available:

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

*dk noted 1/11/22*

ALOBS No. : 02-19101-22-01-0007  
 Amount : ₱ 55,506.00