



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** Pick-up/CoB

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.: 2024-11-467  
 PO No.: 2024-799  
 Date: 12/11/2024  
 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
2	box	<b>GLAZED PORCELAIN WALL TILES,</b> 027700002881-SOL/JFC 30X60CM 3800 Meuse (8's/box)	11	840.00	9,240.00 ✓
3	box	<b>GLAZED PORCELAIN WALL TILES,</b> 426000000050 - Saigres/VTO 30X60 Viena Dark Gray 02628 (P) Glazed CER (8's/box)	2	920.00	1,840.00 ✓
4	box	<b>GLAZED PORCELAIN WALL TILES,</b> 027700007992 - Verona/FQ 60X120CM PY12600B Frost White (2's/box)	4	1,650.00	6,600.00 ✓
7	bag	<b>TILE GROUT,</b> 002000003262 - ABC F14 2kls Grey w/biotech	1	85.00	85.00 ✓
32	set	<b>HEAVY DUTY RESIDENTIAL CYLINDRICAL LOCK,</b> (Door Knob) STAINLESS STEEL, 3 Brass keys included and Exceeds 400,00 cycle test	1	1,020.00	1,020.00 ✓
34	set	<b>SOLID PANEL DOOR,</b> Kiln dried tanguile 700mm x 2100mm	1	6,650.00	6,650.00 ✓
35	set	<b>ONE PIECE WATER CLOSET,</b> 111050000450 - Pozzi WC Pot-13522 Theo 1pc w/geberit TF, SC & DHB421-2	1	11,845.00	11,845.00 ✓
sub-total:					<b>37,280.00</b>

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: J.M. Rebello 12/12/24

### 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-Mu/14/2024 12 4087  
 Amount: 54,078.00



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Date of Delivery:

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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balanced Forwarded:</b>					
39	set	<b>VESSEL BASIN</b> , with Pop Up Drain, Dimension: 500x420x140mm	1	3,220.00	3,220.00 ✓
40	set	<b>STAINLESS STEEL 304 SINGLE LEVER LAVATORY FAUCET</b> , Deck Mounted Installation with Flexible Hose	1	1,505.00	1,505.00 ✓
41	set	<b>TOP INLET URINAL WALL MOUNT</b> , 052300000713 - Pozzi/Urinal PSK-5090 (#D-2006) Antiva White (Ware Only)	1	3,220.00	3,220.00 ✓
42	set	<b>PUSH BUTTON HEACY DUTY URINAL FLUSH VALVE</b> , 284300000-Pozzi/RS FV-02 Troy Auto Urinal Push Button Flush Valve 1/2	1	1,780.00	1,780.00 ✓
43	set	<b>HIGH QUALITY 304 KITCHEN SINK STAINLESS STEEL SET</b> , 533100001007 - Franke Set Bell BCX 620-38/32 DB Sink 790X480X200X0 8MM SS3	1	7,960.00	7,960.00 ✓
44	set	<b>SUS 304 STAINLESS STEEL</b> , Kitchen Faucet Wash Basin Universal 360 Degree Rotatable Sink Faucet with Flexible Hose	1	1,053.00	1,053.00 ✓
					<b>56,018.00</b>

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 Purpose: Refurbishment of comfort room and pantry at the OUP, Admin Bldg., Main Campus

(Total Amount in Words) Fifty-Six Thousand Eighteen Pesos Only

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Very truly yours,

*[Signature]*  
 DR. ARNOLD E. VELASCO  
 President

Authorized Official *[Signature]*

Conforme: *[Signature]* 12/12/24

**WILCON DEPOT, INC.**

(Signature over printed name & date)

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



Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: *11-2024-11-467*  
 Amount: *56,018.00*