



PURCHASE ORDER

DELIVERY DUE DATE:

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

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.: 2021-11-269
PO No.: 2022-033
Date: 1/14/2021
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**
Date of Delivery:

Delivery Term: Pick-up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
19	pcs	STEEL TAPE RULE , Rubbergrip tape rule, Blade length: 3.5m, Blade width: 1/2" ***** <i>Purpose: To be used in the ECONOMIC DEVELOPMENT/ LIVELIHOOD OPPORTUNITIES for the DOST Community/Empowerment through Science and Technology (CEST) Extension Project in San Clemente, Mayantoc, Bamban, San Jose of Dr. Brendalyn A. Manzano as the Project Leader</i>	9	144.75	<u>1,302.75</u>

(Total Amount in Words) One Thousand Three Hundred Two Pesos & Seventy Five Centavos

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:

1/25/2022

WILCON DEPOT INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: Date: **JAN 25 2022**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :

Handwritten note: 1/25/2022