



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-up / LOD

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.: 2023-07-290
 PO No.: 2023-417
 Date: 08/31/2023
 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
10	piece	POWER STRIP (outlet) 4 Gang Heavy Duty (unbreakable) OMNI	8	299.00	2,392.00
11	piece	MALE PLUGS , Heavy Duty for No. 12 Cord OMNI	2	64.75	129.50
***** <i>Purpose: Supply and Delivery of Stage Audio and Lightning Equipment and Band Instruments</i>					<u>2,521.50</u>

(Total Amount in Words) Two Thousand Five Hundred Twenty-One & 50/100 Pesos

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. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme: KCB 9/5/23

WILCON DEPOT, INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT TEST

RECEIVED

By: GR Date: SEP 05 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2023-01-2064

Amount : ₱ 2,521.50