



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: pick-up / COD

Supplier : <u>WILCON DEPOT, INC.</u> Address : <u>McArthur Highway, San Rafael, Tarlac City</u> TIN : <u>000-102-878-00011 VAT reg.</u> Contact No : <u>0919-075-8283</u>	P.O. No. : <u>2025-357</u> Date : <u>6/24/2025</u> Mode of Procurement : <u>NP - Small Value Procurement (SVP)</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>Pick-Up</u> Payment Term : <u>COD</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
11	pc	BULB LED , 283600003047- Alphalux/WM L-BL-0840 23W DL 6500K GENB DOB Led Bulb A80 E27	100	250.00	25,000.00
12	pc	OUTLET , 959800000451-Alphalux/SY SK102F/SK702 2G Universal Outlet W/Plate 16A 25 ***** <i>Purpose: for TSU Hotel use. Additional cleaning materials and maintenance supplies</i>	30	130.00	3,900.00
					28,900.00



Twenty-Eight Thousand Nine Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.


Conforme:



 Signature over Printed Name of Supplier

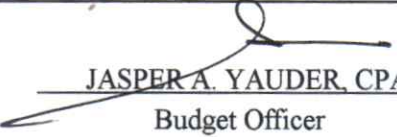
 Date

Very truly yours,


 DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____
Funds Available : _____


 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-20244-2025-06-1813
Date of the ORS/BURS: June 27, 2025
Amount : 28,900.00