



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-up / COD

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.: 2024-11-470
 PO No.: 2025-060
 Date: 01/30/2025
 Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

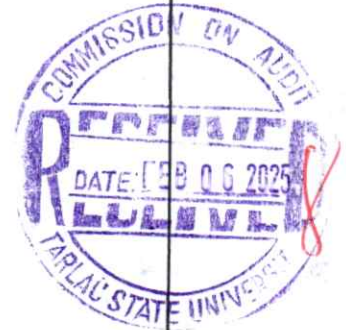
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: Pick-up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
18	piece	LONG NOSE PLIERS, 202600000125 - Stanley STHT84032-8 Long Nose Plier 8inch ***** <i>Purpose: Electrical materials and tools maintenance</i>	3	459.00	<u>1,377.00</u>



(Total Amount in Words) One Thousand Three Hundred Seventy-Seven 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme: *[Signature]*

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. : 02-206001-2025-02-0442
Amount : ₱1377