*Appendix 61*

# PURCHASE ORDER

BAGONG PILIPINAS
Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

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

| | | | |
|---|---|---|---|
| Supplier : | **WILCON DEPOT, INC.** | P.O. No. : 2026-357 | |
| Address : | McArthur Highway, San Rafael, Tarlac City | Date : 9/24/2026 | |
| TIN : | 000-102-878-00011 VAT reg. | Mode of Procurement : Small Value Procurement (SVP) | |
| Contact No : | 0919-075-8283 | | |

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 |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 7 | pc | **PAINT,** 005900000944 - Venus #12 Fine Gold | 4 | 589.75 | 2,359.00 |
| 13 | pc | **METAL DOOR JAMB,** 28430000455 - P.Tech/RCG RC1-800R Galvanized Steel Door Jamb RS 1X108X800X | 1 | 1,750.00 | 1,750.00 |
| 15 | pc | **NO MORE NAILS,** 119800000409 - Pioneer Pro Builders Bond Pouch | 10 | 69.00 | 690.00 |
| 16 | pc | **DIAMOND CUTTING DISK,** 007000007191 - Lotus Diamond Cutter (Ultra) 4in LTXT100DTX | 2 | 299.00 | 598.00 |
| | | ********** | | | **5,397.00** |
| | | *Purpose: For Emergency Purchase of Hardware Materials for TSU Hotel (PR# 2026-08-183)* | | | |

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 25 2026

**Five Thousand Three Hundred Ninety-Seven 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, fortuituos event/s or changes in law, and national government policies.*

Conforme:

_____
Signature over Printed Name of Supplier

9/25/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

**Fund Cluster :** _____

**Funds Available :** _____

RYAN R. RONQUILLO, CPA
Budget Officer

**ORS/BURS No. :** 02-106411-2026-09-2026

**Date of the ORS/BURS:** Sep 24, 2026

**Amount :** 5,397.00