



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-up / COD

Supplier : WILCON DEPOT, INC.	P.O. No. : 2026-140
Address : <u>McArthur Highway, San Rafael, Tarlac City</u>	Date : 3/5/2026
TIN : 000-102-878-00011 VAT reg.	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
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 : <u>Pick-Up</u>
Date of Delivery : _____	Payment Term : <u>COD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	FLOOR TILES, 447400000129 - Basel/PAR 60X60CM Stonex Grey CER Hard MAT RECT (4pcs/box)	72	680.00	48,960.00
2	box	WALL TILES, 447400000179 - Basel/GS 60X60CM Barlona Statuario POR POL RECT, (4pcs/box)	18	780.00	14,040.00
3	box	WALL TILES, 275500003251 - SOL/HK 30X60CM HK3600 Harbin White GL G CER, (8pcs/box)	218	496.00	108,128.00
4	pc	TILE ADHESIVE, 002000003249 - ABC Tile Adhesive Heavy Duty Gray 25kg	150	503.00	75,450.00
5	pc	TILE ADHESIVE ADDITIVE, 002000002993 - ABC Redifix 1GAL	20	773.00	15,460.00
8	bag	TILE GROUT, 002000003263 - ABC F15 2KLS White W/Biotech	15	85.00	1,275.00
9	bag	TILE GROUT, 002000003262 - ABC F14 2KLS Grey W/Biotech	6	85.00	510.00
10	pc	CEMENTITIOUS WATERPROOFING, 008600000299 - Boysen 7760 4L Plexibond Textured Finish	10	760.00	7,600.00
15	pc	PAINT, Semi-Gloss Latex, 008600000717 - Boysen 7501 4L Tulle White	6	768.50	4,611.00
16	pc	PAINT THINNER, 008600000250 - Boysen 0340 4L Paint Thinner	2	490.50	981.00
17	pc	FLAT WALL ENAMEL, 008600000159 - Boysen 800 4L White Flat Wall Enamel	2	720.00	1,440.00
18	pc	PLASOLUX GLAZING PUTTY, 008600000128 - Boysen 311 4L White Plasolux Glazing Putty	2	648.50	1,297.00
22	pc	SAND PAPER, 239700000049 - DIY Black Armor Waterproof SandPaper 100	3	13.68	410.40
28	pc	DOORKNOB, Cylindrical Lock Residential Stainless Steel, 284400012527 - Direct Hardware/LM 5871R-BN-ET Cylindrical Entry Lock Doorknob	3	1,150.00	3,450.00
29	pc	WATER CLOSET, 031900007183 - HCG/WC C817 Monet IPC White	12	9,730.00	116,760.00
30	set	BIDEY SPRAY GUN SET, 284300000093 - Pozzi/HBS IN-C2101S1 Crispin Bidet Spray Set SS304	12	840.00	10,080.00
sub-total:					410,452.40



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Date of Delivery : _____	Payment Term : <u>COD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance Forwarded:			410,452.40
31	pc	FLOOR DRAIN , 284100003288 - SEFA/OT OT 65031 - 304 Isaiah Floor Strainer W/Odor and Insec	39	300.00	11,700.00
34	pc	FLEXIBLE HOSE , 986600000287 - SEFA/FOSW OT-64003 Flexible Hose W/Spanner SS304 Female 1/2X	21	144.00	3,024.00
39	pc	SILICON SEALANT WHITE , 788600001496 - Henkel STA-F101-W 300ML Sista F101 Plus Sanitary Sealant White ***** <i>Purpose: Renovation of Academic Building CR. AB Bldg. Lucinda Campus (APP-2025) (PR# 2025-11-381)</i>	6	416.00	2,496.00
					427,672.40

Four Hundred Twenty-Seven Thousand Six Hundred Seventy-Two Pesos and Forty Centavos 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:

Denise Erica Rebollo
Signature over Printed Name of Supplier

3/10/26
Date



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-16441-202603-1012

Date of the ORS/BURS: March 6, 2026

Amount : 427,672.40