



PURCHASE ORDER

DELIVERY DUE DATE: 17 JAN 2025

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

Supplier : **M.A.A. GALANG CONSTRUCTION SUPPLIES TRADING**
Address : **Centro Building, Matatalaib Tarlac City**
Type of Business : **Merchandising**
TIN No. : **419-559-760-000 VAT Reg.**
Tel. No. : **(+63) 991-387-6629**

PR No.: **2024-09-388**
PO No.: **2024-797**
Date: **12/10/2024**
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: **30 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	PVC DOOR, with jamb and Louver (Walnut) including heavy duty dome type door knob and hinges.	1	2,100.00	2,100.00 ✓
2	piece	HOLLOW BLOCKS, Concrete 4"	105	11.00	1,155.00 ✓
4	bag	CEMENT	6	205.00	1,230.00 ✓
5	piece	DEFORMED STEEL BAR(DSB) 10mm diameter	4	150.00	600.00 ✓
12	pail	CEMENTITIOUS WATERPROOFING, Sphero Multibond	1	920.00	920.00 ✓
15	piece	W-ANGLE runner 0.4mm thk	4	60.00	240.00 ✓
17	piece	BLIND RIVET, 5/32" x 1/2"	50	0.50	25.00 ✓
18	piece	FICEM BOARD, 4.5mm thk	3	480.00	1,440.00 ✓
26	piece	PIPE (Orange) 2" diameter	1	190.00	190.00 ✓
27	piece	PIPE S1000 (Orange) 4" diameter	3	640.00	1,920.00 ✓
30	piece	PN20 ppr female coupling 20mm diameter	1	20.00	20.00 ✓
32	piece	ELBOW (Orange) 2" diameter	2	45.00	90.00 ✓
35	piece	PVC WYE REDUCER (Orange) 4" x 2" diameter	1	95.00	95.00 ✓
37	piece	PVC CLEAN-OUT with plug and sealing ring (Orange) 4" diameter	1	70.00	70.00 ✓
38	piece	PVC CLEAN-OUT with plug and sealing ring (Orange) 2" diameter	1	40.00	40.00 ✓
41	piece	FLEXIBLE HOSE 12"	1	120.00	120.00 ✓
42	piece	FLEXIBLE HOSE 12"	1	90.00	90.00 ✓

Purpose: refurbishment of faculty toilet at CAFA San Isidro Campus.					10,345.00

(Total Amount in Words) Ten Thousand Three Hundred Forty Five 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

Conforme:

Signature 12/18/24
MARIANNE BOYANICO

M.A.A. GALANG CONSTRUCTION SUPPLIES TRADING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

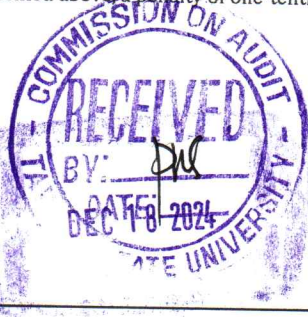
Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Form No.: TSU-PRO-SF 09 | Revision No. 03



Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

ALOBS No. : 02-2024-12-4170

Amount : 10,345.00