



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 24 JUL 2025

Supplier : <u>M.A.A. GALANG CONSTRUCTION SUPPLIES TRADING</u> Address : <u>Centro Building, Matatalaib Tarlac Cityan Nicolas, Tarlac City</u> TIN : <u>419-559-760-000 VAT Reg.</u> Contact No : <u>0991-387-6629</u>	P.O. No. : <u>2025-333</u> Date : <u>06/18/2025</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>30 calendar days</u> Payment Term : <u>n/15</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	piece	DEFORMED BAR , 10mm x 6m	3	150.00	450.00
10	piece	FIBER CEMENT BOARD , 4'x8'x4.5mm thk. (Shera Board)	2	490.00	980.00
23	set	ANGLE VALVE , 1/2" 2-way dual control S304 stainless steel (heavy duty)	2	280.00	560.00
38	piece	ELBOW PPR , w/ Thread Female, 1/2"	4	65.00	260.00
42	tube	SILICON SEALANT , White (for kitchen and bathroom)	1	195.00	195.00
***** Purpose: for refurbishment of FDMO Comfort Room					2,445.00

Two Thousand Four Hundred Forty-Five 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
 JUN 24 2025



Fund Cluster : _____

Funds Available : _____

 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-102441-2025-06-1768

Date of the ORS/BURS: June 24, 2025

Amount : 2,445.00