



# PURCHASE ORDER

**DELIVERY DUE DATE:** 22 FEB 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.: **2024-12-491**  
PO No.: **2025-019**  
Date: **01/14/2025**  
Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>		Delivery Term: <b>30 calendar days</b>			
Date of Delivery:		Payment Term: <b>n/15</b>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	piece	<b>MARINE PLYWOOD, 3/4</b>	2	1,200.00	2,400.00
5	set	<b>METAL DOOR JAMB, with Hinges (Right, Inward Swing) 0.70m x 2.10m x 0.50mm</b>	1	1,200.00	1,200.00
***** <i>Purpose: Refurbishment of VPAA Comfort Room, VPAA Office, TSU Main Campus</i>					<b>3,600.00</b>

(Total Amount in Words) Three Thousand Six Hundred 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

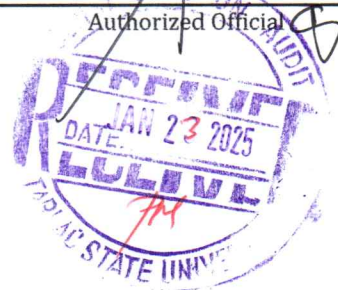
Authorized Official

Conforme:

**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

ALOBS No.: **02-206441-2025-01-0246**  
Amount: **P3600-**