



# PURCHASE ORDER

**DELIVERY DUE DATE:** 21 NOV 2024

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.: 2024-09-359  
PO No.: 2024-668  
Date: 10/17/2024  
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	piece	MARINE PLYWOOD, 1/4" x 4' x 8'	15	440.00	6,600.00 ✓
2	piece	MARINE PLYWOOD, 1/2" x 4' x 8'	15	680.00	10,200.00 ✓
3	piece	MARINE PLYWOOD, 3/4" x 4'x8'	10	1,200.00	12,000.00 ✓
26	gallon	LACQUER FLO	2	650.00	1,300.00 ✓
29	bag	PORTLAND CEMENT	4	210.00	840.00 ✓
30	piece	G.I. TUBULAR, 2"x4"x1.5mm thk	10	800.00	8,000.00 ✓
31	piece	G.I. C-PURLINS, 2"x3"x1.5mm thk	12	570.00	6,840.00 ✓
32	piece	ANGLE BAR, 1 1/2" x 1 1/2" x 3/16	4	560.00	2,240.00 ✓
***** Purpose: for Construction of TSU Belenismo 2024					<b><u>48,020.00</u></b>

(Total Amount in Words) Forty-Eight Thousand Twenty 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.: 02-206441-2024-10-3387  
Amount: ₱48020-