



PURCHASE ORDER

delivered 6/26

DELIVERY DUE DATE: 04 JUL 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.: 2024-05-220
PO No.: 2024-433
Date: 06/21/2024
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: July 4, 2024
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	liter	PAINT , Acrylic (Black, Blue, Red, White, Yellow), 1liter/color	5	140.00	700.00
4	piece	PAINT BRUSH , 3"	2	55.00	110.00
5	piece	PAINT BRUSH , 2" ***** <i>Purpose: Decoration for Recognition Day on July 5, 2024</i>	2	40.00	80.00
					<u>890.00</u>

(Total Amount in Words) Eight Hundred Ninety 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

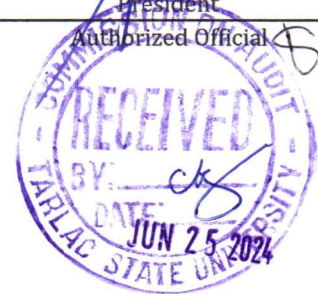
Authorized Official

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. : 02-206441-2024-06-2039
Amount : ₱890-