



PURCHASE ORDER

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

DELIVERY DUE DATE: 30 SEP 2024

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.: 2024-07-315
PO No.: 2024-542
Date: 08/30/2024
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: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	piece	DRILL BIT, Heavy Duty Stainless 5/32, Metal	3	80.00	240.00
4	piece	PVC PIPE, Series 1000 3"	8	400.00	3,200.00
5	piece	PVC 90 Degree Elbow, Series 1000 3"	2	65.00	130.00
6	piece	PVC 45 Degree Elbow, Series 1000 3"	12	50.00	600.00
7	piece	PVC 3"x3" Wye, Series 1000 3"	3	70.00	210.00
8	piece	PVC Clean out set, Series 1000 3"	1	50.00	50.00
***** Purpose: Replacement of SPMU Storage Room Roof Gutter					<u>4,430.00</u>

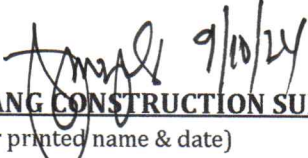
(Total Amount in Words) Four Thousand Four Hundred Thirty Only

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:  9/10/24

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. : 02-00441-2024-09-2593
Amount : 4,430.00