



PURCHASE ORDER

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

DELIVERY DUE DATE: 18 OCT 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.: 2024-08-343
PO No.: 2024-580
Date: 09/25/2024
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: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	set	HINGES HEAVY DUTY, Stainless	6	250.00	1,500.00
3	piece	WOOD EDGING, 3/4" x 10ft	2	90.00	180.00
4	piece	SILICON SEALANT, White	1	195.00	195.00
***** Purpose: for Construction of CBA Extension Office at the CBA Building, TSU Main Campus					<u>1,875.00</u>

(Total Amount in Words) One Thousand Eight Hundred Seventy-Five 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

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. : 02-2024/1-2024-10-910
Amount: 1,875.00