



PURCHASE ORDER

DELIVERY DUE DATE: 07 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.: 2024-07-321
PO No.: 2024-612
Date: 10/01/2024
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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	gallon	Paint, Epoxy Primer White	100	820.00	82,000.00
4	gallon	Lacquer Thinner	10	410.00	4,100.00
5	tin	Paint, Davies, Gloss Latex White (Waterbased)	2	3,100.00	6,200.00
6	gallon	Paint, Flat Latex White	4	420.00	1,680.00
7	liter	Paint, Lamp Black Acri Color	2	95.00	190.00
10	piece	Steel Brush	10	45.00	450.00
***** Purpose: for repainting of covered pathway at TSU Lucinda Campus.					<u>94,620.00</u>

(Total Amount in Words) Ninety Four Thousand Six Hundred 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:

MARIANNE BAYANOS 10/02/24

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.: 02-206441-2024-10-3204
Amount: ₱94,620-