



# PURCHASE ORDER

**DELIVERY DUE DATE:**

**03 SEP 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.: 2024-06-261  
 PO No.: 2024-514  
 Date: 08/07/2024  
 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
10	piece	<b>BABY ROLLER</b> , Foam type with handle	2	45.00	90.00
15	bag	<b>SKIM COAT SK-2</b> , 20kg/bag	2	390.00	780.00
16	piece	<b>PUTTY KNIFE</b> , 6"	2	65.00	130.00
***** Purpose: For construction of CBA Extension Office at the CBA Building TSU Main Campus.					<b><u>1,000.00</u></b>

(Total Amount in Words) One Thousand 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,

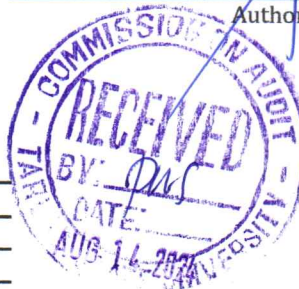
**DR. ARNOLD E. VELASCO**  
 President  
 Authorized Official

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.: 02-20441-2024-08-2613  
 Amount: 1,000.00