



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/22/24

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.: 2024-10-405
PO No.: 2024-663
Date: 10/16/2024
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: 5 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	liter	ACRYLIC PAINT, Black	2	170.00	340.00
3	liter	ACRYLIC PAINT, Gray	2	170.00	340.00
7	piece	PLYWOOD, Ordinary, (thick 1/2)	2	580.00	1,160.00
***** Purpose: Materials for Mr. and Ms. CCJE on October 19, 2024					<u>1,840.00</u>

(Total Amount in Words) One Thousand Eight Hundred Forty 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 Boraneos
MARIANNE BORANEOS 10/17/24

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
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-106149 2024 10 5367
Amount: 1840.00