



PURCHASE ORDER

DELIVERY DUE DATE: 02 DEC 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.: 2024-09-367
 PO No.: 2024-697
 Date: 11/05/2024
 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: 20 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	piece	PVC PIPE, Orange 3/4" dia.	10	110.00	1,100.00
6	piece	PVC PIPE, Orange 1/2" dia.	10	95.00	950.00
9	piece	PVC, Gang Box 2 x 4 (Utility Box Orange)	36	35.00	1,260.00
*****					<u>3,310.00</u>
Purpose: for installation of power line for the installation of 36 Desktop computer at AB-2024 A.B. Bldg. Lucinda Campus					

(Total Amount in Words) Three Thousand Three Hundred Ten 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

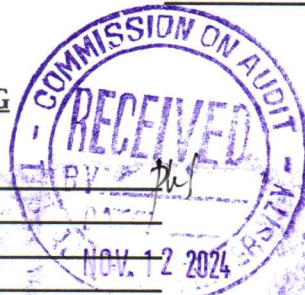
Conforme:

Marianne Baxanos
 11/12/24
 MARIANNE BAXANOS

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. : 02-201441-2024-11-3591
 Amount : P3310-