



PURCHASE ORDER

DELIVERY DUE DATE: 06 JUL 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.: 2024-05-217
PO No.: 2024-421
Date: 06/14/2024
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: 10 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	TUBULAR, 1.5 ***** <i>Purpose: Fabrication of Standess for Emergency Vehicle at TSU Campuses.</i>	8	340.00	<u>2,720.00</u>

(Total Amount in Words) Two Thousand Seven 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:

[Signature] 6/26/24
M.A.A. GALANG CONSTRUCTION SUPPLIES TRADING

M.A.A. GALANG CONSTRUCTION SUPPLIES TRADING

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-106441-2024-06-2023
Amount: 2,720.00