



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 27 NOV 2024

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.: 2024-11-462  
PO No.: 2024-731  
Date: 11/21/2024  
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: 5 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	liter	ACRYLIC PAINT, Blue	2	230.00	460.00 ✓
8	liter	ACRYLIC PAINT, Black	2	230.00	460.00 ✓
9	liter	ACRYLIC PAINT, Gray	2	230.00	460.00 ✓
10	liter	ACRYLIC PAINT, White	2	230.00	460.00 ✓
11	kilo	STEEL WIRE, 2mm	2	80.00	160.00 ✓
***** Purpose: Materials for BAHAGHARI 2024					<b><u>2,000.00</u></b>

(Total Amount in Words) Two 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

Conforme: *Marijane Bayangos* 11/22/24  
**M.A.A. GALANG CONSTRUCTION SUPPLIES TRADING**  
(Signature over printed name & date)

Authorized Official  
**COMMISSION ON AUDIT - RECEIVED**  
NOV 22 2024

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOPS No.: 02-00000-2024-11-7836  
Amount: 2,000.00