



PURCHASE ORDER

DELIVERY DUE DATE:

27 NOV 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.: 2024-11-456
 PO No.: 2024-730
 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**

Delivery Term: 5 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
13	meter	CHICKEN WIRE MESH	1	100.00	100.00
16	kilo	PLASTIC STRAW ROPES	1	90.00	90.00
		***** Purpose: Materials for COS-SC 10th Leadership Training Summit			<u>190.00</u>

(Total Amount in Words) One Hundred Ninety 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:

11/22/24
 MARIANELA BAYAN

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.: 02-206441-2024-11-3232
 Amount: P190-