



PURCHASE ORDER

DELIVERY DUE DATE:

09 APR 2025

Procurement Unit

Tel. No.: (045) 606-8110 local 157/142

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.: 2025-02-062
PO No.: 2025-172
Date: 03/14/2025
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: 15 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	roll	SAKOLINE TARP, 8'100m ***** <i>Purpose: APP 1st Quarter 2025</i>	1	3,400.00	<u>3,400.00</u>

(Total Amount in Words) Three Thousand Four Hundred 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,

Conforme:

[Signature] 3/25/25
MARIANTE BAYANGAS

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

DR. ARNOLD E. VELASCO

President
Authorized Official



ALOBS No.: 02-106441-M5-03-0939

Amount: 3,400.00