



PURCHASE ORDER

DELIVERY DUE DATE: 06 MAR 2025

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.: 2024-11-470
PO No.: 2025-062
Date: 01/30/2025
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**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	PVC THICKWALL ELECTRICAL ORANGE PIPE, 1/2" dia.	50	95.00	4,750.00
2	set	PVC THICKWALL ELECTRICAL ORANGE PIPE, 3/4" dia.	50	110.00	5,500.00
6	piece	PVC ELECTRICAL ORANGE FLEXIBLE CONNECTOR, 1/2 dia.	250	15.00	3,750.00
15	pack	CABLE TIE, White, 12inches (100pcs/pack)	10	160.00	1,600.00
25	piece	PVC UTILITY BOX, 2"x4"	50	25.00	1,250.00
26	piece	PVC JUNCTION BOX, with cover, 5"x5"	50	50.00	2,500.00
***** Purpose: Electrical materials and tools maintenance use					19,350.00

(Total Amount in Words) Nineteen Thousand Three Hundred Fifty 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:

Marianna Bayan 02/04/25

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.: 02-202441-2025-01-0439
Amount: ₱ 19,350