

**PURCHASE ORDER**

Procurement Unit

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

DELIVERY DUE DATE: 16 AUG 2025Supplier : **M.A.A. GALANG CONSTRUCTION SUPPLIES TRADING**P.O. No. : 2025-381Address : Centro Building, Matatalaib Tarlac CityDate : 7/10/2025TIN : 419-559-760-000 VAT Reg.Mode of Procurement : NP - Small ValueContact No : (+63) 991-387-6629

Procurement (SVP)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **TARLAC STATE UNIVERSITY**Delivery Term : 30 calendar days

Date of Delivery : _____

Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	piece	FIBER CEMENT BOARD, 4' x 8' x 9mm thk. (Sheera)	45	1,100.00	49,500.00
5	piece	G.I C-PURLINS, 2" x 3" x 6.0m x 1.2mm thk	3	495.00	1,485.00
14	gallon	ALL PURPOSE PUTTY MASTER, (4liters/gallon)	9	380.00	3,420.00
17	set	DUPLEX CONVENIENCE OUTLET, with ground	4	180.00	720.00
18	meter	FLEXIBLE CONDUIT, 1/2" Ø PVC (orange)	30	10.00	300.00
***** Purpose: for the proposed construction of Motorpool Office					55,425.00

**Fifty-Five Thousand Four Hundred Twenty-Five Pesos Only**

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Shermaine Tomas
Signature over Printed Name of Supplier

7/17/25
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-101101-2025-07-0874Date of the ORS/BURS: 11/14/2025Amount : ₱55,425-