



PURCHASE ORDER

DELIVERY DUE DATE:

10 OCT 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.: 2024-06-245
 PO No.: 2024-560
 Date: 09/04/2024
 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: 30 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	set	STAINLESS KITCHEN SINK, with complete fittings and accessories S304	1 ✓	1,850.00	1,850.00
6	piece	PVC PIPE, 100mm Ø S1000	3 ✓	620.00	1,860.00
10	piece	PVC P-TRAP, 50mm Ø S1000	2 ✓	65.00	130.00
11	piece	PVC WYE, 50mm Ø S1000	6 ✓	45.00	270.00
21	piece	PPR ELBOW, with thread 20mm Ø	4 ✓	65.00	260.00
22	piece	TWO WAY ANGLE VALVE, 1/2"x1/2" S304	1 ✓	250.00	250.00
24	piece	PPR GATE VALVE, 25mm Ø	1 ✓	290.00	290.00
25	bag	PORTLAND CEMENT	12 ✓	210.00	2,520.00
27	piece	CONCRETE HOLLOW BLOCKS, 4"	15 ✓	10.50	157.50
28	piece	DEFORMED BAR, 10mm Ø (6.0meters)	2 ✓	145.00	290.00
33	bag	TILE ADHESIVE, (20kg)	7 ✓	290.00	2,030.00
36	piece	MARINE PLYWOOD, 3/4 thk.	3 ✓	1,200.00	3,600.00
44	set	TANGUILE WOODEN DOOR JAMB, 0.60m x 2.10m	1 ✓	1,700.00	1,700.00
46	set	HEAVY DUTY DOOR, Hinges Stainless 2pcs	2 ✓	120.00	240.00
48	gallon	PAINT FLAT LATEX	5 ✓	550.00	2,750.00
55	gallon	AUTOMOTIVE LACQUER PAINT	1 ✓	860.00	860.00
57	gallon	LACQUER FLO	1 ✓	650.00	650.00
<i>sub-total:</i>					19,707.50

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:

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.: 02-102101-2024-11-0533
 Amount: ₱ 25,037.50



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					19,707.50
62	piece	FICEM BOARD , 4.5mm thk.	4 ✓	490.00	1,960.00
63	piece	METAL FURRING , (0.40mm thk. X 19mm x 50mm x 5.0m)	8 ✓	100.00	800.00
64	piece	CARRYING CHANNEL , (80mm thk. X 12mm x 38mm x 5.0m)	6 ✓	120.00	720.00
67	box	SPECIAL CONCRETE NAIL , 1"	1 ✓	350.00	350.00
71	set	CEILING MOUNTED EXHAUST FAN , with aluminum duct 1.5m 12"	1 ✓	1,300.00	1,300.00
72	set	1 GANG SWITCH , wide series w/led	2 ✓	100.00	200.00
76	piece	PVC UTILITY BOX , 2"x4"	2 ✓	25.00	50.00
					<u>25,087.50</u>

Purpose: Renovation of Clinic Comfort Room, TSU Main Campus

(Total Amount in Words) Twenty-Five Thousand Eighty-Seven Pesos and Fifty Centavos Only

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Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

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.: 02-102101-2024-09-0533
Amount: 25,087.50