



PURCHASE ORDER

DELIVERY DUE DATE: 15 FEB 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

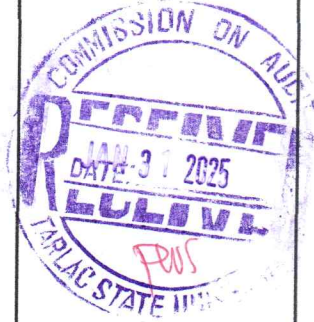
PR No.: 2024-12-492
PO No.: 2025-031
Date: 01/16/2025
Mode of Procurement: Small Value

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: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pair	WORKING GLOVES/HEAVY DUTY GLOVES ***** <i>Purpose: for the Disaster Assistance and Rescue Team Training (DART)</i>	50	50.00	<u>2,500.00</u>



(Total Amount in Words) Two Thousand Five 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,

[Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official
JAN 30 2025

Conforme:

[Signature]
Marianne Bayanos

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

ALOBS No.: 02-206441-2025-01-0365
Amount: ₱ 2500