



# PURCHASE ORDER

Procurement Unit  
Tel. No.: (045) 606-8142/ 606-8157

**DELIVERY DUE DATE:** 29 AUG 2024

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.: 2024-06-259  
PO No.: 2024-482  
Date: 07/18/2024  
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
2	box	<b>Stranded Wire, Boston, #10 THHN/THWN 7</b> ***** <i>Purpose: Installation of Solar Power Submersible Pump at TSU Main Campus</i>	1	5,500.00	<b><u>5,500.00</u></b>

(Total Amount in Words) Five 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,

DR. ARNOLD E. VELASCO  
President

Authorized Official

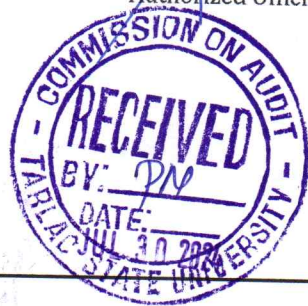
Conforme:

*Mariannel Bayandass* 7/30/24

**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.: 02-206441-1024-07-1435  
Amount: ₱5500