



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 03 APR 2025

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.: **2025-01-011**  
PO No.: **2025-157**  
Date: **03/06/2025**  
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**

Delivery Term: **20 calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
14	piece	TROWEL, (Small)	3	150.00	450.00
16	piece	SCISSORS, (Large)	3	180.00	540.00
***** Purpose: to conduct the study titled "Morphological and Molecular Identification and Ex Situ Conservation of Endemic Plants from Mt. Damas, San Clemente, Tarlac. Lead Author: Geraldine Villanueva.					<b>990.00</b>



(Total Amount in Words) Nine Hundred Ninety 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:

*Marianne Bayan* 3/14/25  
MARIANNE BAYAN

**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

ALOPS No.: *02-106441-2025-03-0871*

Amount: *790.00*