



PURCHASE ORDER



DELIVERY DUE DATE:

2 3 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.:

2024-08-314

PO No.:

2024-587

Date:

09/25/2024

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	Delivery Term:		20 calendar days
Date of Delivery:			Payment Term:		<u>n/15</u>
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	Stainless Drill Bit, Heavy Duty, Metal 5/32"	15	60.00	900.00
2	piece	Stainless Drill Bit, Heavy Duty, Metal 3/16"	15	80.00	1,200.00
3	piece	Stainless Drill Bit, Heavy Duty, Metal 1/8"	15	45.00	675.00
4	piece	Drill Bit, Heavy Duty, Wood 5/32"	15	60.00	900.00
5	piece	Drill Bit, Heavy Duty, Wood 1/8"	15	45.00	675.00
8	piece	Straight Masonry Drill Bit, Heavy Duty, 12mm x 200mm (Long Series)	6	160.00	960.00
11	box	Black Screw, Wood 2"(1000pcs/box)	1	1,500.00	1,500.00
18	set	Rotary Hammer Drill, Heavy Duty, Chipping Gun Demolition Electric Hammer 1500 watts with	3	6,500.00	19,500.00
26 27	set set	250mm Flat and Pointed Chisel, Masonry Drill Bit (8.10.12mm) and Grease Tube and Spanner Angle Grinder, Heavy Duty 4" Router Machine, for wood heavy duty 12mm (1/2") with router bits set 1200watts	3 1	3,450.00 6,800.00	10,350.00 6,800.00
		**************************************			43,460.00

(Total Amount in Words) Forty Three Thousand Four Hundred Sixty 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

Conforme:

ON SUPPLIES TRADING

(Signature over printed name

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer
Form No.: TSU-PRO-SF 09 | Revision No. 03

ALOBS No.: 12 7 Luy
Amount:

12 May - 104 - 10 - 9150

DR. ARNOLD E. VELASCO
President

Authorized Official

Effectivity Date: August 24, 2020

Very truly yours,

Page 1 of 1

