



## PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: MAR 21 2026

Supplier : <b>M.A.A. GALANG CONSTRUCTION SUPPLIES TRADING</b>	P.O. No. : 2026-072
Address : <u>Centro Building, Matatalaib Tarlac City</u>	Date : 2/11/2026
TIN : 419-559-760-000 VAT Reg.	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : (+63) 991-387-6629	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : 30 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	piece	DIAMOND CUTTING DISC, 4" super thin heavy duty, Sunrise	3	350.00	1,050.00
11	piece	DEFORMED BAR, 10mm Ø x 6cm, RS	8	150.00	1,200.00
12	kilo	G.I TIE WIRE, #16	1	100.00	100.00
13	piece	PHENOLIC BOARD, 3/4" thk.	2	980.00	1,960.00
14	piece	COCO LUMBER, 2" x 2" x 10ft	8	120.00	960.00
15	kilo	CONCRETE NAIL, 3"	1/2	100.00	50.00
16	kilo	COMMON NAIL, 2"	1/2	100.00	50.00
17	kilo	COMMON NAIL, 3"	1/2	100.00	50.00
18	piece	PVC CEILING PANEL, (plain Single Panel white), 290 x 250 x 7.5	25	320.00	8,000.00
20	piece	PLYWOOD MARINE, 3/4	6	1,200.00	7,200.00
23	kilo	FINISHING NAIL, 1"	1	100.00	100.00
24	kilo	FINISHING NAIL, 2"	1	100.00	100.00
25	box	BLACK SCREW, Wood 1 1/2"	2	600.00	1,200.00
26	box	BLACK SCREW, Metal 2 1/2"	1	600.00	600.00
28	piece	STAINLESS DRILL BIT, Wood 1/8, Omega	2	50.00	100.00
41	piece	PAINT ROLLER, Cloth Size 7" W/Handle	1	80.00	80.00
42	piece	PAINT BABY ROLLER, Cloth W/Handle	2	50.00	100.00
45	set	PVC DOOR WALNUT, Single Swing, with Jamb and Louver including hinges, 2.10m x 0.60m	2	1,750.00	3,500.00
46	set	PVC DOOR WHITE, Single Swing with Jamb and Without Louver including hinges, 2.10m x 0.60m	2	1,750.00	3,500.00
54	piece	ANGLE VALVE, 2-way Dual Control 1/2" x 1/2", Heavy Duty S304 Stainless Steel	2	350.00	700.00
55	piece	ANGLE VALVE, One Way S304, 1/2" x 1/2"	2	250.00	500.00
58	piece	PPR PIPE, PN20, 3/4"Ø	4	350.00	1,400.00
60	piece	PPR FEMALE ADAPTOR, 1/2"	2	65.00	130.00
61	piece	PPR MALE ADAPTOR, 1/2"	2	65.00	130.00
65	piece	PPR TEE, With thread, 1/2" x 1/2"	6	65.00	390.00
68	piece	PPR PLUG, 1/2"	6	15.00	90.00
71	piece	PPR REDUCER, 3/4" x 1/2"	6	25.00	150.00
73	piece	PIPE, PVC Orange, 3" Ø S6000	2	330.00	660.00
74	piece	ELBOW, PVC 90deg. Orange 3" x 3" Ø	4	65.00	260.00
76	piece	SANITARY TEE, PVC Orange, 2" x 2"	2	45.00	90.00
77	piece	BEND, 1/8 PVC 2"Ø, Orange	4	40.00	160.00
78	piece	ELBOW, 2" x 2" Ø PVC 90deg. Orange	6	45.00	270.00
79	can	SOLVENT CEMENT GLUE, 400cc	1	250.00	250.00
81	bag	VIBRO SAND, 25kg/bag	30	40.00	1,200.00
89	set	GANG SWITCH, 2 Wide Series, Royu	2	140.00	280.00
Sub-total:					<b>36,560.00</b>





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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded:</b>			36,560.00
90 ✓	set	<b>GANG CONVIENCE, 2 Outlet Wide Series, Royu</b>	2	180.00	360.00
95 ✓	roll	<b>ELECTRICAL FLEXIBLE HOSE, 50 meters, PVC Orange 1/2", BO Pipe</b>	1	500.00	500.00
(37)		***** <i>Purpose: Renovation of CR at ARTA Office, Mixed use Bldg. Main Campus (APP 2025) (PR# 2025-11-367)</i>			<b>37,420.00</b>

**Thirty-Seven Thousand Four Hundred Twenty Pesos Only**

*In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.*

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 02/11/26  
 Date



Very truly yours,

DR. ARNOLD E. VELASCO  
 President  
 \_\_\_\_\_  
 Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

JASPER A. YAUDER, CPA  
 Budget Officer

ORS/BURS No. : 02-2024-2026-02-076

Date of the ORS/BURS: Feb 16, 2026

Amount : 37,420.00