



PURCHASE ORDER

Procurement Unit

Tel No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 20 FEB 2025

Supplier : **MAGS MASTER ENTERPRISES INC.**
 Address : Mac Arthur Highway Estrada, Capas, Tarlac
 Type of Business : Merchandising
 TIN No. : 605-613-315-00000 VAT Reg.
 Tel. No. : 0933-855-3313

PR No.: 2024-11-47
 PO No.: 2025-029
 Date: 01/15/2025
 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: 30 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	TIRES, 205/75/R17.5 with mounting balancing, Westlake	6	8,500.00	51,000.00
2	piece	AIR VALVE ***** Purpose: for Maintenance Service of County MU-9361	6	100.00	600.00
					51,600.00

(Total Amount in Words) Fifty-One Thousand Six 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:

1/21/25

MAGS MASTER ENTERPRISES INC.

(Signature over printed name & date)

Bank Account Name: Land Bank MagsMaster Enterprises INC
 Bank Account Number: 6171-0241-10
 Bank Name: Land Bank
 Bank Address: Mac Arthur Highway, Tarlac City



Funds Available:

JASPER A. YAUDER, CPA

ALOBS No. : 02-0644-2025-01-0290

Amount: 51,600.00



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Tel No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 20 FEB 2025

Supplier : **MAGS MASTER ENTERPRISES INC.**
Address : Mac Arthur Highway Estrada, Capas, Tarlac
Type of Business : Merchandising
TIN No. : 605-613-315-00000 VAT Reg.
Tel. No. : 0933-855-3313

PR No.: 2024-11-447⁷
PO No.: 2025-029
Date: 01/15/2025
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: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	TIRES , 205/75/R17.5 with mounting balancing, Westlake	6	8,500.00	51,000.00
2	piece	AIR VALVE ***** <i>Purpose: for Maintenance Service of County MU-9361</i>	6	100.00	600.00
					<u>51,600.00</u>

(Total Amount in Words) Fifty-One Thousand Six 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

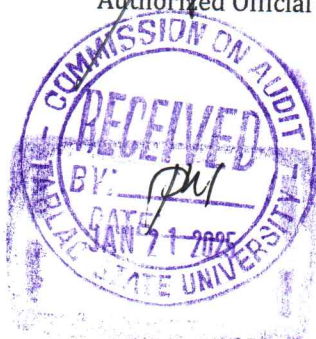
Authorized Official

Conforme:

MAGS MASTER ENTERPRISES INC.

(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. : 02-202441-2025-01-286
Amount : 51,600.00