



PURCHASE ORDER

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

DELIVERY DUE DATE: 06 MAR 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.: 2025-01-017
PO No.: 2025-104
Date: 02/12/2025
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: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	TIRES , 195/65 R15 with mounting balancing, Yokohoma	3	7,100.00	21,300.00
2	piece	AIR VALVE ***** <i>Purpose: for Maintenance Service of Adventure SHK-314</i>	3	100.00	300.00
					<u>21,600.00</u>

(Total Amount in Words) Twenty 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,

FEB 13 2025

DR. ARNOLD E. VELASCO
President

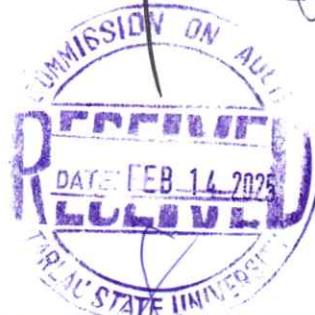
Authorized Official

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. : DR. 2024/41 - 1025 02-ACW
Amount : 21,600.00



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Very truly yours, FEB 13 2025

DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme: 2/14/25

MAGS MASTER ENTERPRISES INC.

(Signature over printed name & date)

Bank Account Name: (Land Bank)- Mags Master Enterprises INC.
Bank Account Number: 6171-0211-10
Bank Name: Land Bank
Bank Address: Mac Arthur Highway Tarlac City



Funds Available: 1