



# PURCHASE ORDER

Procurement Unit

Tel No. 045 606 8112 / 606 8117

**DELIVERY DUE DATE: 11 JUN 2024**

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.: **2024-03-104**  
 PO No.: **2024-304**  
 Date: **05/10/2024**  
 Mode of Procurement: **Shopping**

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: **D/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>TIRES, 205/65/R15 with mounting balancing</b> Tire Valve Balancing Wheel Weights Free. Mounting, Dismounting Warranty: 1 yr warranty (air pocket only) ..... <i>Purpose: for Maintenance Service of Innova SE 329</i>	2	7,550.00	<b>15,100.00</b>



(Total Amount in Words) Fifteen Thousand One 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 Officer

Conforme  
 5/22/24

**MAGS MASTER ENTERPRISES INC.**

(Signature over printed name & date)

Bank Account Name: **Mags Master Enterprises Inc**  
 Bank Account Number: **6171021110**  
 Bank Name: **Land Bank of the Philippines**  
 Bank Address: **Mc Arthur Hway, San Nicolas, Tarlac City**

Funds Available

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: **13-70001 124-B-621**  
 Amount: **15,100.00**



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** JUN 2024

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

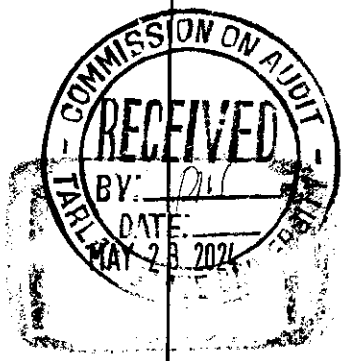
PR No.: 2024-03-104  
PO No.: 2024-304  
Date: 05/10/2024  
Mode of Procurement: Shopping

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	<b>TIRES, 205/65/R15 with mounting balancing</b> Tire Valve Balancing Wheel Weights Free: Mounting, Dismounting <i>Warranty: 1 yr warranty (air pocket only)</i> ***** <i>Purpose: for Maintenance Service of Innova SLF-329</i>	2	7,550.00	<b>15,100.00</b>



(Total Amount in Words) Fifteen Thousand One 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. : 12-70441-24-R-1570  
Amount: KC. 15,100.00