

PURCHASE ORDER

DELIVERY DUE DATE 6 MAR 2025

Procurement Unit

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

Supplier:	MAGS	MASTER	ENTER	PRISES	INC.

Address: Mac Arthur Highway Estrada, Capas, Tarlac

Type of Business: Merchandising

TIN No.: 605-613-315-00000 VAT Reg.

Tel. No.: <u>0933-855-3313</u>

PR No.:

2025-01-016

PO No.:

2025-105

Date:

02/12/2025

Mode of Procurement:

Delivery Term

Small Value

20 calendar days

Gentlemen:

Place of Delivery:

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

TARLAC STATE UNIVERSITY

	ate of Delivery:		Payment Term:		n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	piece	TIRES, 205/65 R15 with mounting balancing, Yokohoma	4	7,550.00	30,200.00	
2	piece	AIR VALVE ***********************************	4	100.00	400.00 30,600.00	

(Total Amount in Words) Thirty 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 1 3 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:

JASPERA. YAUDER, CPA
Budget Officer

No.: TSU-PRO-SF-09 Revision No. 03

ALOBS No. Od Wwy 11- 102-12-1579

Amount: 30, 60 W

Effectivity Date: August 24, 2020

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FEB 1 3 2025

DR. APNOLD E. VELASCO

President

Authorized Official/

Conforme:

2/14/25

MAGS MASTER ENTERPRISES INC.

(Signature over printed name & date)

Bank Account Name:

Mods Malster Enterprises

Bank Account Number

4171-0211-10

Bank Name:

Land Bank

Bank Address:

mc Arthur Hugy, tarlac

Funds Available:

ALOBS No.: 02- 10441-3015 . 02-0579 Amount: 30.60 .