



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 3/17/24

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**

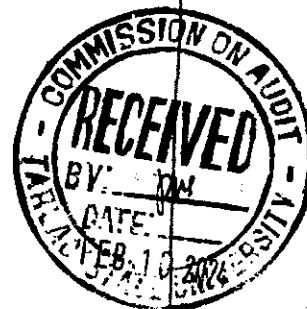
PR No.: **2023-12-506**
 PO No.: **2024-104**
 Date: **02/06/2024**
 Mode of Procurement: **Small Value**

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, 205/65/R17 with mounting balancing, Nexen AT Free: Mounting/Dismounting Warranty: 1 yr warranty (air pocket only) ***** Purpose: for Maintenance Service of Fortuner POS-017	4	9,590.00	38,360.00



(Total Amount in Words) Thirty-Eight Thousand Three Hundred Sixty 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

MAGS MASTER ENTERPRISES INC.

(Signature over printed name & date)

Bank Account Name: Mags Master Enterprises Inc
 Bank Account Number: 00-52-973-855-000
 Bank Name: DBP
 Bank Address: San Roque

Funds Available:

JASPER A. TAUDER, CPA
 Budget Officer

ALOBS No.: **02-206441-2024-02-0377**
 Amount: **₱ 38,360**



PURCHASE ORDER

DELIVERY DUE DATE: 3/7/24

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

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Address: **Mac Arthur Highway Estrada, Capas, Tarlac** ✓
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TIN No.: **605-613-315-00000 VAT Reg.**
Tel. No.: **0933-855-3313**

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Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
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.: **02-206441-2024-02-0379**
Amount: **₱ 38,360**