



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 12/24/23

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.: **2023-10-410**  
PO No.: **2023-602**  
Date: **11/23/2023**  
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	<b>TIRE, vikrant w/tire valve and free installation</b> ***** <i>Purpose: for Maintenance Service of Coaster PUL-584 &amp; Coaster P2-N458</i>	12	10,800.00	<b>129,600.00</b>

(Total Amount in Words) One Hundred Twenty-Nine 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. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme:   
**Carol Illescas**

**MAGS MASTER ENTERPRISES INC.**  
(Signature over printed name & date)

Bank Account Name: **Mags Master Enterprises INC**  
Bank Account Number: **00 52 973 855 00**  
Bank Name: **Development Bank of the Philippines**  
Bank Address: **San Roque, Tarlac City**

Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : **12-11101-2023-11-1246**  
Amount : **₱129600**



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 12/24/23

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.: **2023-10-410**  
 PO No.: **2023-602**  
 Date: **11/23/2023**  
 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**      Delivery Term: **30 calendar days**  
 Date of Delivery:      Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	picce	<b>TIRE, vikrant w/tire valve and free installation</b> ***** <i>Purpose: for Maintenance Service of Coaster POL-584 &amp; Coaster P2-N458</i>	12	10,800.00	<b><u>129,600.00</u></b>

(Total Amount in Words) One Hundred Twenty-Nine 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,

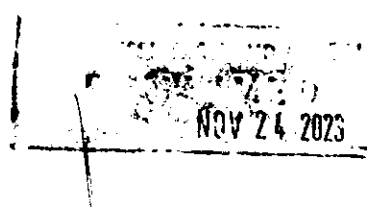
**DR. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official

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. : **12-101101-2023-11-1246**  
 Amount : **₱129600-**