



WORK ORDER

DELIVERY DUE DATE: 24 NOV 2024

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

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

Work Order No.: **2024-361**
Date : **11/07/2024**
JO No. : **2024-401**
Date : **10/03/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/15**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Ten (10)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR AND MATERIALS: AUTOMOTIVE MAINTENANCE SERVICES Flap & Interior w/Installation with mounting balancing for 700/R16 Tires COUNTY SKV-635	8,400.00/	8,400.00 /



(Please read carefully at the back hereof)

Charge to: 02/10/2024
ROA No.: 2024-11-8624
CONFORME & RECEIVE COPY:

MAGS MASTER ENTERPRISES INC.

Firm/Dealer/Supplier/Contractor

11/14/2024
Date

Bank Account Name: MAGS MASTER ENTERPRISES INC
Bank Account Number: 6071-0211-10
Bank Name: LAND BANK
Bank Address: MAC ARTHUR HWY, TACLOBAN CITY

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President

Authorized Official



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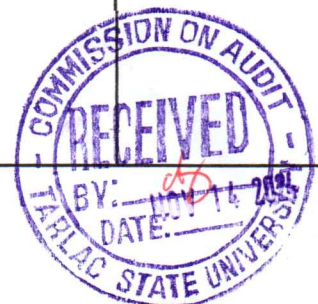
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(Please read carefully at the back hereof)

Charge to: 12-10614
ROA No.: 124-11-3624
CONFORME & RECEIVE COPY :



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

MAGS MASTER ENTERPRISES INC.
Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official