



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac city  
Telefax (045) 606-8157 Website: www.tsu.edu.ph

NOA #:2025-034

---

**NOTICE OF AWARD**

January 9, 2025

**MS. CAROL ILLESCAS**  
**MAGS MASTER ENTERPRISES INC.**  
Mac Arthur Highway Estrada, Capas, Tarlac

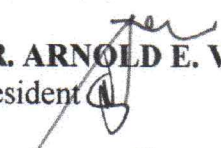
Dear Ms. Illescas,


After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Quotation of **MAGS MASTER ENTERPRISES INC.** for the project: **AUTOMOTIVE SUPPLIES** specifically item # 1 & 2 contained in PR# 2024-11-4~~4~~7 with an amount equivalent to **Fifty One Thousand Six Hundred Pesos (Php. 51,600.00)**, has been accepted.

You are therefore required to deliver the items within **Thirty (30)** calendar days upon signing the Purchase Order. Failure to deliver the items as indicated in the Purchase Order shall constitute a sufficient ground for penalty of one-tenth (1/10) of one percent (1%) for every day of delay.

Your interest in this opportunity is highly appreciated and we look forward to the satisfactory performance of your obligation under this Project.

Very truly yours,

  
**DR. ARNOLD E. VELASCO**  
President

Conforme: 

**MS. CAROL ILLESCAS**  
**MAGS MASTER ENTERPRISES INC.**  
Mac Arthur Highway Estrada, Capas, Tarlac

Date: 1/15/25

BAC RESOLUTION NO. GS887-2024  
AUTOMOTIVE SUPPLIES



Republic of the Philippines  
**TARLAC STATE UNIVERSITY**  
Romulo Blvd., San Vicente, Tarlac city  
Telefax (045) 606-8157 Website: www.tsu.edu.ph

NOA #:2025-034

---

---

**NOTICE OF AWARD**

January 9, 2025

**MS. CAROL ILLESCAS**  
**MAGS MASTER ENTERPRISES INC.**  
Mac Arthur Highway Estrada, Capas, Tarlac

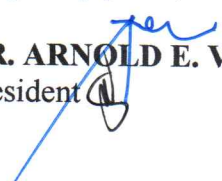
Dear Ms. Illescas,

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Quotation of **MAGS MASTER ENTERPRISES INC.** for the project: **AUTOMOTIVE SUPPLIES** specifically item # **1 & 2** contained in PR# 2024-11-447 with an amount equivalent to **Fifty One Thousand Six Hundred Pesos (Php. 51,600.00)**, has been accepted.

You are therefore required to deliver the items within **Thirty (30)** calendar days upon signing the Purchase Order. Failure to deliver the items as indicated in the Purchase Order shall constitute a sufficient ground for penalty of one-tenth (1/10) of one percent (1%) for every day of delay.

Your interest in this opportunity is highly appreciated and we look forward to the satisfactory performance of your obligation under this Project.

Very truly yours,

**DR. ARNOLD E. VELASCO**  
President 

Conforme:

**MS. CAROL ILLESCAS**  
**MAGS MASTER ENTERPRISES INC.**  
Mac Arthur Highway Estrada, Capas, Tarlac  
Date: \_\_\_\_\_

BAC RESOLUTION NO. GS887-2024  
AUTOMOTIVE SUPPLIES