



PURCHASE ORDER

Procurement Unit
Telephone No.: 045-606-8142

DELIVERY DUE DATE: 5-10-19

Supplier : **QUBELINKS BUSINESS CORP.**
Address : Magic Star Mall, Cut-Cut, Tarlac City
TIN #: 221-815-120-000 VAT Reg.
Tel. No.: 982-1585

PR No.: 2019-02-061
PO No.: 2019-197
Date: 3/28/2019
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/30

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|-------------------|
| 1 | set | COMPUTER, Desktop, Dell OptiPlex™ 3060 SFF (see attached specs) ***** Purpose: For Proc use | 3 | 64,800.00 | 194,400.00 |

(Total Amount in Words) One Hundred Ninety Four Thousand Four Hundred Pesos Only

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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

[Handwritten Signature] 4-10-19

COMMISSION ON AUDIT-TSU
RECEIVED
By: *[Signature]* Date: 10 APR 2019 Time: _____

QUBELINKS BUSINESS CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

No.: TSU-PRO-SF-09

Revision No. 1

Effectivity Date : March 1, 2017

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4/10/19