



# PURCHASE ORDER

**DELIVERY DUE DATE:** 8-16-2019

Procurement Unit  
Telephone No.: 045-606-0142

Supplier : <b>QUBELINKS BUSINESS CORP.</b>	PR No.: 2019-02-079
Address : <u>Magic Star Mall, Cut-Cut, Tarlac City</u>	PO No.: 2019-438
TIN #: <u>221-815-120-000 VAT Reg.</u>	Date: 7/3/2019
Tel. No.: <u>(045) 982-1585</u>	Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/5

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
18	bottle	<b>INK, Printer, black</b> ***** <i>Purpose: to be used for conduct of research</i>	1	260.00	<b><u>260.00</u></b>

(Total Amount in Words) Two Hundred Sixty 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,

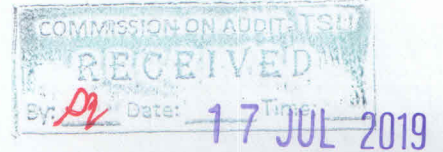
DR. GLENARD T. MADRIAGA  
 VP, Admin. & Finance  
 Authorized Official

Conforme:

7-17-19

**QUBELINKS BUSINESS CORP.**  
 (Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

**JESUS S. DANGANAN**  
 Budget Officer IV

ALOBS No. :  
 Amount :

Effectivity Date : March 1, 2017

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No.: TSU-PRO-SF-09

Revision No. 1

*ah printed 7/17/19*  
*PCF*