



# PURCHASE ORDER

**DELIVERY DUE DATE:** 04-04-2020

Procurement Unit

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

Supplier : **QUBELINKS BUSINESS CORP.**  
Address : Magic Star Mall, Cut-Cut, Tarlac City  
TIN #: 221-815-120-000 VAT Reg.  
Tel. No. : (045) 982-1585

PR No.: 2020-01-016  
PO No.: 2020-116  
Date: 2/21/2020  
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	set	<b>MULTI-BIOMETRIC TIME ATTENDANCE AND ACCESS CONTROL TERMINAL, ZKTECO UFACE 800</b>  ***** <i>Purpose: For the replacement of old biometrics devices and to add new devices to different locations for the time attendance monitoring for the university</i>	3	20,900.00	<b><u>62,700.00</u></b>

(Total Amount in Words) Sixty Two Thousand Seven 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. GLENARD T. MADRIAGA  
VP, Admin. & Finance  
Authorized Official

Conforme:

03-05-2020

**QUBELINKS BUSINESS CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT-TSU

RECEIVED

By: Date: 05 MAR 2020

Funds Available:

**ELENA MAY T. TEOFILO**

OIC, Budget Office

ALOBS No. :

Amount :

No.: TSU-PRO-SF-09

Revision No. 02

Effectivity Date: October 25, 2019

Page 1 of 1

*posted 3/5/2020*