



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 17 MAR 2025

Supplier : **QUBELINKS BUSINESS CORP.**
 Address : 348 SM City, McArthur Highway, Brgy. San Roque, Tarlac City
 Type of Business : Merchandising
 TIN No. : 221-815-120-006 VAT Reg.
 Tel. No. : (045) 982-1585

PR No.: 2025-01-008
 PO No.: 2025-123
 Date: 2/19/2025
 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: 20 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PREPAID LOAD CARD, (Smart 300) ***** <i>Purpose: for Motorpool use for the Month of January to June 2025</i>	108	319.00	<u>34,452.00</u>

(Total Amount in Words) Thirty-Four Thousand Four Hundred Fifty-Two 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. ARNOLD E. VELASCO
 President
 Authorized Official



Conforme:

QUBELINKS BUSINESS CORP.

(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2025-02-0653
 Amount : ₱34452.00