Appendix 61

PURCHASE ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 10 JUL 2025

Supplier :	**QUBELINKS BUSINESS CORP.**	P.O. No. : 2025-339
Address :	348 SM City, McARthur Highway, Brgy. San Roque, Tarlac City	Date : 6/19/2025
TIN :	221-815-120-006 VAT Reg.	Mode of Procurement : NP - Small Value Procurement (SVP)
Contact No :	(045) 982-1585	

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : 20 calendar days
Date of Delivery : ______________________	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**SMART PREPAID LOAD CARD,** (300) ***************************** *Purpose: for Official communication of Motorpool Personnel for the Month of July to December 2025.*	108	318.00	**34,344.00**

Thirty-Four Thousand Three Hundred Forty-Four Pesos Only

COMMISSION ON AUDIT
RECEIVED
DATE JUN 2[illegible] 2025
TARLAC STATE UNIVERSITY

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitos event/s or changes in law, and national government policies.

Conforme:

Janie Vicente
Signature over Printed Name of Supplier

6/20/25
Date

Very truly yours,

JUN 20 2025

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : ______________________

Funds Available : ______________________

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-206441-2025-06-1755

Date of the ORS/BURS: 20 JUNE 2025

Amount : ₱34344-