



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. : <u>2025-339</u>
Address : <u>348 SM City, McArthur Highway, Brgy. San Roque, Tarlac City</u>	Date : <u>6/19/2025</u>
TIN : <u>221-815-120-006 VAT Reg.</u>	Mode of Procurement : <u>NP - Small Value</u>
Contact No : <u>(045) 982-1585</u>	Procurement (SVP)

Gentlemen:

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

Place of Delivery : TARLAC STATE UNIVERSITY		Delivery Term : <u>20 calendar days</u>	
Date of Delivery : _____		Payment Term : <u>n/15</u>	

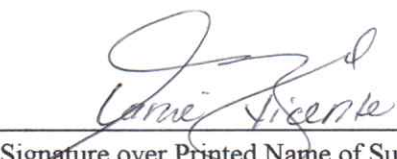
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	SMART PREPAID LOAD CARD, (300) ***** <i>Purpose: for Official communication of Motorpool Personnel for the Month of July to December 2025.</i>	108	318.00	34,344.00



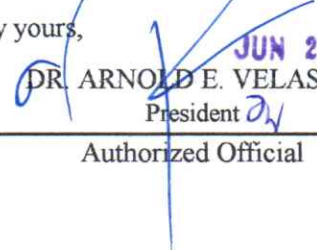
Thirty-Four Thousand Three Hundred Forty-Four Pesos Only

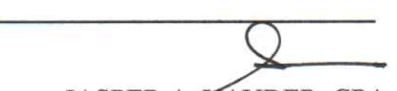
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) 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, fortuitous event/s or changes in law, and national government policies.

Conforme:


 Signature over Printed Name of Supplier
6/20/25
 Date

Very truly yours,


 DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____ Funds Available : _____  JASPER A. YAUDER, CPA Budget Officer	ORS/BURS No. : <u>02-206441-2025-06 1755</u> Date of the ORS/BURS: <u>6 June 2025</u> Amount : <u>₱34344-</u>
--	---