



# PURCHASE ORDER

**DELIVERY DUE DATE:** 5/21/2020

Procurement Unit

Telephone 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  
Contact Person: Benjamin Que

PR No.: 2020-02-045  
PO No.: 2020-163  
Date: 5/21/2020  
Mode of Procurement: Small Value

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: 30 Calendar Days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	<b>PREPAID LOAN CARD</b>	200	214.00	42,800.00
		bank charge:	1	250.00	250.00
		***** ** *****			<b><u>43,050.00</u></b>
		<i>Purpose: for motor, vehicle drivers use</i>			

(Total Amount in Words) Forty Three Thousand and Fifty Pesos Only

Warranty shall be for a period 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:

**QUBELINKS BUSINESS CORP.**

(Signature over printed name & date)

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

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

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

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

Funds Available:

**ELENA MAY T. TIOFILO**  
OIC, Budget Officer

ALOBS No. :

Amount :

No.: TSU-PRO-SF-09

Revision No. 2

Effectivity Date : October 25, 2019

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*Handwritten note:*  
44 posted 5/29/2020