



PURCHASE ORDER

DELIVERY DUE DATE: *July 06, 2019*

Procurement Unit
Telephone No.: 045-606-0142

Supplier : QUBELINKS BUSINESS CORP.	PR No.: <u>2019-03-128</u>
Address : <u>Magic Star Mall, Cut-Cut, Tarlac City</u>	PO No.: <u>2019-370</u>
TIN #: <u>221-815-120-000 VAT Reg.</u>	Date: <u>5/30/2019</u>
Tel. No.: <u>(045) 982-1585</u>	Mode of Procurement: <u>Small Value</u>

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>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	set	CAMERA, DSLR, Canon EOS 80D, Inclusive of Carrying bag, 8GB micro SD, Tripod with bag ***** <i>Purpose: Photographic equipment for various offices - APP 2019 1st Qtr</i>	1	89,900.00	<u>89,900.00</u>

(Total Amount in Words) Eighty Nine Thousand Nine Hundred Pesos Only

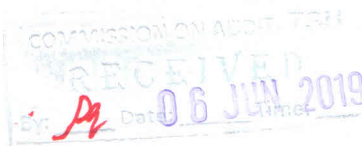
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

[Signature]
QUBELINKS BUSINESS CORP.
(Signature over printed name & date)



Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available: *[Signature]*
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

dk noted 6/6/19