



# PURCHASE ORDER

**DELIVERY DUE DATE:** 09 APR 2025

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

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.: **2025-02-086**  
PO No.: **2025-173**  
Date: **3/14/2025**  
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	lot	<b>MAINTENANCE BOX, Epson T04D1 for M3170</b> ***** <i>Purpose: Replacement of Inoperative maintenance box for Epson M3170 printer</i>	1	745.00	<b>745.00</b>



(Total Amount in Words) Seven Hundred Forty-Five 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

ALOPS No. : **01-706441-2025-07-0722**  
Amount: **745.00**