

PURCHASE ORDER

1906

DELIVERY DUE DATE:	11 -	7-19
DELLICATION	11	, ,

Procurement Unit

Telephone No.: 045-606-0142

Supplier: QUBELINKS BUSINESS CORP.

Address: Magic Star Mall, Cut-Cut, Tarlac City

TIN #: <u>221-815-120-000 VAT Reg.</u>

Tel. No.: (045) 982-1585

PR No.:

2019-09-339

PO No.:

2019-597

Date:

10/1/2019

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery: TARLAC STATE UNIVERSITY

Delivery Term:
Payment Term:

30 calendar days

n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	рс	COMPUTER, Dell Optiplex 5070SFF, Processor: Intel Core i5-9500, OS: Microsoft Windows 10 Pro 64bit, Memory: 2x 4GB memory, Graphics: Integrated Intel HD Graphics, Storage: 1TB Hard disk Drive, Display: Dell 52319H, Ports: "4 External USB 3.1 Type-A (2front/2rear), 4 External USB 2.0 Type-A (2front/2rear), 1Rj-45, 1 Display port 1.2, 1 HDMI 1.4, 1UAJ, 1 Line-out", Communication: Integrated Realtek 1gb Network adapter, Peripherals: Keyboard, Optical scroll mouse (Must be Same brand as system unit), Dimensions: (+/-10%) Height: 29cm width: 9.26cm Depth: 29.2cm, UPS: APC BX1100LI-MS Warranty: 3 years pro Support Service Support ***********************************	1	62,500.00	62,500.00

(Total Amount in Words) Sixty Two Thousand Five 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,

10 m

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:

RECEIVED 8 00F 2019

Funds Available:

JESUS S. BANGANAN

Budget Officer IV

ALOBS No. : Amount :

Effectivity Date: March 1, 2017

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No.: TSU-PRO-SF-09

Revision No. 1