

PURCHASE ORDER

Procurement Unit Tcʻ:phone No.: 045-606-8142 <u>CELIVERY DUE DATE:</u>

4-20-19

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Supplier :	OUBELINKS BUSINESS CORP.	PR No.:	2019-02-036
Address :	Magic Star Mall, Cut-Cut, Tarlac City	PO No.:	<u>2019-221</u>
TIN #:	221-815-120-000 VAT Reg.	Date:	4/2/2019
Tel. No. :	<u>982-1585</u>	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: Image: Comparison of Delivery (Comparison of Delivery)						<u>10 calendar days</u> <u>N/10</u>
Itom No.	Unit		Description	Quantity	Unit Cost	Total Cost
94 204	pack pcs	4x200mm(1pack SPLITTER, 1 in 4 VGA Splitter ******************	ck, 100pcs, 4x150mm (1pack),) • Out Box Hub Full, 1x4 Port ************************************	2 2	85.00 750.00	170.00 1,500.00 1,670.00
 In cas for every day Conforme: QUBELINF 	te of failur of delay XS BUSH ver printer at Name: at Number	e to make full delive shall be imposed. 4 - 1D - 1Q VESS CORP. d name & date)	ix Hur.dred Seventy Pesos Only ry within the time specified above COMMISSION ON AUDIT-TSH RECEIVED By: A Date: Time: 10 APR 2019	Very truly y		TADRIAGA
Funds Availa	JESU	S S. DANGANAN udget Officer IV			LOBS No. : mount :	Www. 4/10/19
No.: TSU-PRO		Revision No. 1		Effectivity I	Date : March 1, 2017	Page 1 of 1