



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 20 FEB 2026

Supplier : QUBELINKS BUSINESS CORP. Address : 348 SM City, McArthur Highway, Brgy. San Roque, Tarlac City TIN : 221-815-120-006 VAT Reg. Contact No : (045) 982-1585	P.O. No. : 2025-553 Date : 12/26/2025 Mode of Procurement : <u>Small Value Procurement (SVP)</u>
--	--

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 : 30 calendar days Payment Term : n/30
--	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	OFFICE DESKTOP COMPUTER , Dell Optiplex 7020SFF intel core i5-14500 Screen Monitor: Dell Pro 24 E2425HM Manufacturer ISO Certifications: ISO 9001, ISO 14001 Warranty: 3 years next business day on-site repair / warranty on all labor and parts by the manufacturer's authorized in-country / local technical support on desktop computer set. Support Services: Supplier/Manufacturer shall respond within 24 hours for Technical Assistance/Support which can provide response to technical issues via Telephone Call, Email or Site Visit upon verbal/written notification by the end-user agency, Supplier/Manufacturer should have an Authorized Service/Support Center nationwide. Uninterrupted Power Supply (UPS) Rated power in W: 650 W Rated power in VA: 1200 VA Input Connection Type: IEC 60320 C14 Output connection: 4 x universal, 1 x IEC 60320 C13 Battery type: Lead-acid battery Mounting support Floor Network frequency 50/60 Hz +/- 5 Hz auto-sensing Input voltage limits 140 to 300 V 230 V AC Output frequency 50/60 Hz +/- 1 Hz sync to mains UPS type Line interactive Wave type: Stepped approximation to a sinewave IP degree of protection: IP20 Battery voltage: 12 V Battery capacity 9.0 Ah Battery life 2 to 3 year(s) Surge energy rate 273: J Mercury free: Yes Warranty: 2 years Local Supplier Warranty on UPS Note: Limited Stock w/supplier, 1st order, 1st serve ***** <i>Purpose: for office use (PR# 2025-09-292)</i>	1	56,500.00	56,500.00

Fifty-Six Thousand Five Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

 Signature over Printed Name of Supplier

 1/21/26

 Date



Very truly yours,

 DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____
 Funds Available : _____

 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 06-202441-2026 21-0001
 Date of the ORS/BURS: Jan 16, 2026
 Amount : 56,500.00