



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 02 MAR 2026

Supplier : <b>QUBELINKS BUSINESS CORP.</b>	P.O. No. : 2026-044
Address : 348 SM City, McArthur Highway, Brgy. San Roque, Tarlac City	Date : 1/29/2026
TIN : 221-815-120-006 VAT Reg.	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : (045) 982-1585	

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

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : 20 calendar days
Date of Delivery : _____	Payment Term : n/15

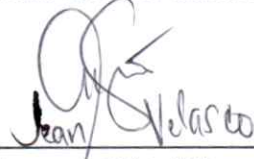
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	INK, for Canon PIXMA Ink Efficient G1020, 71 M-GI--71 <M>	1	405.00	405.00
2	piece	INK, for Canon PIXMA Ink Efficient G1020, 71 Y-GI--71 <Y>	1	405.00	405.00
3	piece	INK, for Canon PIXMA Ink Efficient G1020, 71 C-GI--71 <C>	1	405.00	405.00
4	piece	INK, for Canon PIXMA Ink Efficient G1020, 71 PGBK-GI--71 <PGBK>	2	468.00	936.00
					<b>2,151.00</b>

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 Purpose: • College of Science Long Term Extension  
 Service: OFFICE SUPPLIES FOR SEMINARS & TRAININGS  
 • Under Approved University 1st Community Development Projects and Capacity Building for Project Implementation  
 • COS Angat 4K Program (PR# 2025-11-376)

**Two Thousand One Hundred Fifty-One Pesos Only**

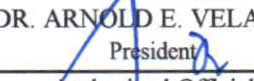
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) 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  
 \_\_\_\_\_  
 2/10/26  
 Date



Very truly yours,

  
 DR. ARNOLD E. VELASCO  
 President  
 Authorized Official

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

  
 JASPER A. YAUDER, CPA  
 Budget Officer

ORS/BURS No. : 12-26441-2026-02-0506  
 Date of the ORS/BURS: Feb 9, 2026  
 Amount : 2,151.00