



PURCHASE ORDER

Procurement Unit
Telephone No.: 045-606-0142

DELIVERY DUE DATE: 10-17-19

Supplier : **QUBELINKS BUSINESS CORP.**
Address : Magic Star Mall, Cut-Cut, Tarlac City
TIN #: 221-815-120-000 VAT Reg.
Tel. No. : (045) 982-1585

PR No.: 2019-08-316
PO No.: 2019-575
Date: 9/11/2019
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery: _____
Delivery Term: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	COMPUTER , Dell Optiplex 5060SFF, Processor: Intel Core i5-8500 (6 Cores/9MB/6T/upto 3.3GHz/35W), OS: Microsoft Windows 10 Pro 64bit, Memory: 8GB 2666MHz DDR4, Hard drive: 1TB Hard disk Drive, Video card: Integrated Intel HD Graphics, 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", Display: atleast 19.5" wide screen monitor with LED back light (Same brand as system unit), Peripherals: Keyboard, Optical scroll mouse (Must be Same brand as system unit), Connectivity: Integrated Realtek 1gb Network adapter, Dimensions: (+/- 10%) Height: 29cm width: 9.26cm Depth: 29.2cm, UPS: APC BX1100LI-MS, Warranty: 3 years pro Support Service Support ***** Purpose: For office immediate use - APP 2019	1	59,450.00	<u>59,450.00</u>

(Total Amount in Words) Fifty Nine Thousand Four Hundred Fifty 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,
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

COMMISSION ON AUDITS
RECEIVED
17 SEP 2019

Conforme:

QUBELINKS BUSINESS CORP.
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

aka -
posted
9/30/2019