Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit

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

DELIVERY DUE DATE: 30 SEP 2026

Supplier :	**QUBELINKS BUSINESS CORP.**	P.O. No. : 2026-324	
Address :	348 SM City, McARthur Highway, Brgy. San Roque, Tarlac City	Date : 9/2/2026	
TIN :	221-815-120-006 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	(045) 982-1585		

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	piece	**HDMI CABLE,** Vention 5m (HDMI Cable) ********** *Purpose: TSU Hotel use, Audio-Visual Supplies and Tools, PPMP 2026 1st Quarter (PR# 2026-07-167)*	3	325.00	**975.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 10 2025

Nine Hundred Seventy-Five 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Jaime Molina
Signature over Printed Name of Supplier

9/10/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-207512-2026-09-0162

Date of the ORS/BURS: 13 SEPT 2026

Amount : ₱975-