*Appendix 61*

# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 15 SEP 2026

| | | | |
|---|---|---|---|
| Supplier : | **QUBELINKS BUSINESS CORP.** | P.O. No. : 2026-287 | |
| Address : | 348 SM City, McARthur Highway, Brgy. San Roque, Tarlac City | Date : 8/4/2026 | |
| 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 |
|---|---|---|---|---|---|
| 1 | piece | **RECORDER,** Digital Voice Recorder Memory 4GB, Sony ICD-PX470, (Expandable) via Micro SD up to 32GB/uses 2-AAA Battery (not included)<br>**********<br>*Purpose: For the conduct of the research, "Assessment on the Health and Nutritional Status of the Aytas in Maamot, San Jose, Tarlac" (TSU-CAS-25-012) by Remar Salvador (Lead Author) (PR# 2026-06-144)* | 2 | 5,999.00 | **11,998.00** |

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 26 2026

**Eleven Thousand Nine Hundred Ninety-Eight 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

8-26-26
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. :** 02-106444-2026-08-1185

**Date of the ORS/BURS:** Aug 16, 2026

**Amount :** 11,998.00