Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 29 JUN 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. : 2026-207 Date : 5/20/2026 Mode of Procurement : Small Value Procurement (SVP)

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 : 20 calendar days Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
9	bottle	**INK,** Epson (Black, for L3210) ****************************** *Purpose: For the conduct of the study entitled "A Culturally Responsive Pedagogical Framework in English Studies for Indigenous Learners" by Howard Aries V. Ronquillo. (PR# 2026-03-070)*	2	315.00	**630.00**

Six Hundred Thirty 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:

Jean [signature]

Signature over Printed Name of Supplier

06/09/26

Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

JUN 09 2026
TARLAC STATE UNIVERSITY

Fund Cluster : ______
Funds Available : ______

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-1016401-2026-06-2041
Date of the ORS/BURS: June 9, 2026
Amount : 630.00