



PURCHASE ORDER

DELIVERY DUE DATE:

7/14/22

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

Supplier : **INFOWORX INC.**
Address : Mc Arthur Highway, San Roque, Tarlac City
Type of Business : Merchandising
TIN No. : 004-845-988-005 VAT Reg.
Tel. No. : Telefax No.: 045-491-2383

PR No.: 2022-05-125
PO No.: 2022-264
Date: 6/3/2022
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	pcs	FLASH DRIVE, Sandisk SDCZ50c-016G-B35BE 16gb Cruzer blade USB 2.0 electric blue ***** <i>Purpose: Used for storing files for the project "enhancing Science teaching and learning through provision of Scinec Laboratory Audio-visual presentation"</i>	60	250.00	<u>15,000.00</u>

(Total Amount in Words) Fifteen Thousand Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conformed:

 6/14/22

INFOWORX INC.

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-301603-2022-06-0113
Amount : 15,000

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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