



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 5-27-23

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.: 2023-01-014
 PO No.: 2023-183
 Date: 4/25/2023
 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** Delivery Term: 30 calendar days
 Date of Delivery: _____ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	Smart TV, SAMSUNG UA55AU7002GXXP55 SMART UHD TV 55" Crystal UHD 4K AU7002 Smart TV Real 4K Resolution: 4x Higher than Full HD Upscale FHD Content to 4K Picture Quality Cinematic surround sound experience with Q-Symphony 3-side Bezel Less Design 1 Year Warranty ***** <i>Purpose: Audio Visual Equipment Supply Delivery and Installation (Radio And Recording Room)</i>	1	25,700.00	<u>25,700.00</u>

(Total Amount in Words) Twenty-Five Thousand Seven Hundred 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
 APR 26 2023

Conforme:
[Signature] 04/27/23

INFOWORX INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT TSLU
RECEIVED
 APR 27 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-246441-2023-04-0723
 Amount: 25,700.00