



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/7/23

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.: 2023-07-267
PO No.: 2023-420
Date: 9/01/2023
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**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	LAPTOP , Acer A515-56G-551P i5-1135G7 8GB 1TB SSD 15.6" MX330 2GB windows 11 Home with Ms Office H&S Black 2-2-0	3	38,000.00	114,000.00
2	unit	PRINTER WITH PHOTOCOPIER , Epson WorkForce Pro WF-C579R Duplex All-in-One Inkjet <i>Warranty: 2 years for Laptop; 1 year for Printer</i> ***** <i>Purpose: Establishment of TBI-ASLAGAN (charge to DOST fund)</i>	1	44,000.00	44,000.00
					<u>158,000.00</u>

(Total Amount in Words) One Hundred Fifty-Eight 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

Conforme:

Infoworx 09-07-2023
INFOWORX INC.
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
SEP 07 2023

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *02-2086097-2023-09-0193*
Amount: *158,000.00*