



PURCHASE ORDER

DELIVERY DUE DATE: 12-10-22

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.: 2022-10-304
 PO No.: 2022-530
 Date: 11/4/2022
 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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	Solid State Drive, Samsung MZ-V7S500BW 970 EVO Plus NVME M.2 500GB Solid State Drive	1	4,200.00	4,200.00
3	pcs	HDD, Seagate ST2000DM008 2TB 3.5 Barracuda 7200RPM Hard <i>Warranty: 1 year</i> ***** <i>Purpose: for replacement of defective spare parts</i>	1	3,300.00	3,300.00
					7,500.00

(Total Amount in Words) Seven Thousand Five 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,

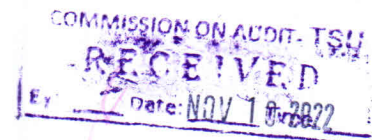
[Signature] 11/10/22
 DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official *[Signature]*

Conforme: *[Signature]* 11/10/22

INFOWORX INC.

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-101101-2022-11-1354
 Amount : ₱ 7,500-