



PURCHASE ORDER

DELIVERY DUE DATE: 10/07/21

Procurement Unit

Telephone No.: 045-606-8142/606-8157

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

PR No.: 2021-02-051
PO No.: 2021-208
Date: 6/30/2021
Mode of Procurement: Small Value

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: 90 Calendar Days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	Unit	MONOCHROME - MULTIFUNCTION INKJET PRINTER, Epson EcoTank Monochrome M3170 Wi-Fi-All-in-One Ink Tank Printer - 1 Year Warranty (Stock Shortage) ***** <i>Purpose: APP 2021 1st Quarter</i>	14	17,000.00	238,000.00

(Total Amount in Words) Two Hundred Thirty 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,

[Signature]
DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official *[Signature]*

Conforme:

[Signature] 07/09/21
INFOWORX INC.
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: **09 JUL 2021**

Funds Available:
[Signature]
RYAN R. ROMQUILLO
OIC, Budget Office

ALOBS No. : 04-200441-2021-07-0019
Amount : ₱ 238,000