



# PURCHASE ORDER

**DELIVERY DUE DATE:** 5-26-23

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.: 2023-03-094  
PO No.: 2023-174  
Date: 4/12/2023  
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	<b>VIEWSONIC TD1630-3</b> , 16 inches/15.6 inches TN TECHNOLOGY 1366 x768 60HZ 12ms W/VGA CABLE AND USB A/B CABLE Availability: 14units left supplier	2	14,900.00	29,800.00
3	unit	<b>Epson FM-T70H</b> , FONT: Thai, Viet; COLOR: EDG (Epson Dark Gray); INTERFACE: USB + Serial; C31CD38661 Availability: 2units left supplier	2	15,300.00	30,600.00
5	unit	<b>Vortex HDMI 2.0 Cable (4K) 1.5M</b> Availability: In Stock	2	350.00	700.00
6	unit	<b>Vortex HDMI 2.0 Cable (4K) 5M</b> Availability: In Stock	2	450.00	900.00
7	unit	<b>APC BVX1200LI-MS Easy Back UPS 1200VA</b> , /650Watts 230V AVR Universal Sockets  ***** <i>Purpose: Develop a queueing system/ticketing system for service windows with volume clients.</i>	2	7,200.00	14,400.00
					<b><u>76,400.00</u></b>

(Total Amount in Words) Seventy-Six Thousand Four 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 25 2023

Conforme:

**INFOWORX INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU

**RECEIVED**  
By: \_\_\_\_\_ Date: APR 26 2023 Time: \_\_\_\_\_

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-202441-2023-04-0897  
Amount : ₱ 76,400.00