



PURCHASE ORDER

DELIVERY DUE DATE: 12-11-19

Procurement Unit

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

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

PR No.: 2019-09-361
PO No.: 2019-698
Date: 11/7/2019
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: 15 Calendar Days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	HIKING GPS, with Camera, Garmin Oregon® 750 ***** <i>Purpose: to be use for the operation of center for sustainable community development and regional center for resource and development of indigenous people and university extension services office</i>	1	28,500.00	<u>28,500.00</u>

(Total Amount in Words) Twenty Eight 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,

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

[Signature] 11/26/19

INFOWORX INC.

(Signature over printed name & date)

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



Funds Available:
[Signature]
IESUS S. DANGANAN
Budget Officer

ALOPS No. :
Amount :

all printed 11/29/19