



PURCHASE ORDER

DELIVERY DUE DATE: 12-5-22

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.: 2022-09-267
PO No.: 2022-489
Date: 10/14/2022
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**
Date of Delivery:

Delivery Term: 45 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	OFFICE LAPTOP , Lenovo Yoga Slim 7i Pro 82FX000APH 14" 2.2K i7-116567 16GB 512GB SSD MX450 Win10 Light Silver Warranty: 2 years ***** Purpose: for office use	1	69,000.00	69,000.00

(Total Amount in Words) Sixty Nine 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 INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
Date OCT 21 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 14-102101-2022-10-0007
Amount : ₱69,000

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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