



PURCHASE ORDER

Procurement Unit
Telefax No.: (045) 606-0142

DELIVERY DUE DATE: 4/15/19

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

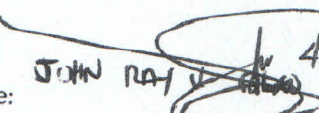
PR No.: 2019-02-063
PO No.: 2019-204
Date: 3/29/2019
Mode of Procurement: Small Value


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
18	cart	INK CARTRIDGE, HP CB435A 35A Black Cartridge	3	3,870.00	11,610.00
22	cart	TONER CART, HP CF217A 17A, Black ***** Purpose: BASO 2019 APP - 1st Qtr	2	3,600.00	7,200.00
					<u>18,810.00</u>

(Total Amount in Words) Eighteen Thousand Eight Hundred Ten Pesos Only
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.

Conforme:  4/15/19

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

INFOWORX INC.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____
Funds Available: _____

COMMISSION ON AUDIT
By:  Date: _____


JESUS S. DANGANAN
Budget Officer IV

ALOBS No. : _____
Amount : _____
Effectivity Date : March 1, 2017

ok
Mered
4/15/19