



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 28 MAY 2026

Supplier : INFOWORX INC.	P.O. No. : 2026-181
Address : Mc Arthur Highway, San Roque, Tarlac City	Date : 04/17/2026
TIN : 004-845-988-005 VAT Reg.	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : 045-491-2383/0918-782-8571	

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : 30 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	UPS BATTERY, Voltage (Vdc): 12 Nominal Capacity: 7Ah or higher Ah Capacity: 7Ah or higher Max Charge Current (A): 2.16A Length (L) (mm/in): 150.9±2.5/94±0.08 Width (W) (mm/in): 64.8±1.0/2.55±0.04 Height (H) (mm/in): 98.6±1.0/3.88±0.04 Features: Valve Regulated Lead Acid (VRLA) Battery Maintenance-Free, Absorbent Glass Mat (AGM) Technology for Efficient Gas Recombination of up to 99% Pure Lead Construction and Proprietary Elements Designed for Float Service Standby Power Applications Offer: CSB 12V/7AH Warranty: 1 week ***** Purpose: Server Hard Drive Replacement - OMIS Maintenance Fund (PR#2026-03-056)	12	2,300.00	<u>27,600.00</u>

Twenty-Seven Thousand Six Hundred Pesos

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

AM Reyes

Signature over Printed Name of Supplier

04-28-2026
Date



Very truly yours,

DR. MAURA CONSOLACION D. CRISTOBAL
OIC-President

[Signature]
Authorized Official
APR 23 2026

Fund Cluster : _____

Funds Available : _____

[Signature]
RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-101101-2024-04-0239

Date of the ORS/BURS: 12/9/2024

Amount : ₱ 27,600.00