Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 22 JUL 2025

Supplier : **INFOWORX INC.** Address : Mc Arthur Highway, San Roque, Tarlac City TIN : 004-845-988-005 VAT Reg. Contact No : 045-491-2383	P.O. No. : 2025-294 Date : 5/21/2025 Mode of Procurement : NP - Small Value Procurement (SVP)

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 : 60 calendar days Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**CARTRIDGE,** Epson LK-6WBN 24mm C53S656501 Tape Black on White ***************************** *Purpose: for Office use . APP 2025*	40	750.00	**30,000.00**

COMMISSION ON AUDIT RECEIVED MAY 27 2025 TARLAC STATE UNIVERSITY

Thirty Thousand Pesos Only

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, fortuituos event/s or changes in law, and national government policies.

Conforme:

ANNA MAY REYES
Signature over Printed Name of Supplier

May 27, 2025
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President MAY 22 2025
Authorized Official

Fund Cluster : ______________________

Funds Available : ______________________

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-101101-2025-05-0591

Date of the ORS/BURS: 21 MAY 2025

Amount : ₱30000-