



PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 06 DEC 2024

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.: 2024-06-248
PO No.: 2024-675
Date: 10/22/2024
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
1	unit	MOBILE PHONE , Samsung Galaxy A35 5G 8gb + 256gb	3	22,000.00	66,000.00
3	bottle	INK , Epson 001, Pigment Black	6	490.00	2,940.00
4	bottle	INK , Epson 001, Cyan	6	315.00	1,890.00
5	bottle	INK , Epson 001, Magenta	6	315.00	1,890.00
6	bottle	INK , Epson 001, Yellow	6	315.00	1,890.00
11	unit	DIGITAL VOICE RECORDER , Sony ICD-UX570F	2	7,500.00	15,000.00
***** Purpose: Establishment of DOST-TSU Aslagan.					<u>89,610.00</u>

(Total Amount in Words) Eighty Nine Thousand Six Hundred Ten 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. ARNOLD E. VELASCO

President

Authorized Official

Conforme: 11/6/24

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-796200-2024-10-222

Amount: 89,610.00