

 <h2 style="margin: 0;">PURCHASE ORDER</h2>		<b>DELIVERY DUE DATE:</b> <u>09/02/22</u>			
Procurement Unit Tel No.: (045) 606-3142 / 606-8157					
Supplier : <b>INFOWORX INC.</b> Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u> Type of Business : <u>Merchandising</u> TIN No. : <u>004-845-988-005 VAT Reg.</u> Tel. No. : <u>Telefax No.: 045-491-2383</u>		PR No.: <u>2022-06-150</u> PO No.: <u>2022-312</u> Date: <u>7/22/2022</u> Mode of Procurement: <u>Small Value</u>			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>TARLAC STATE UNIVERSITY</b> Date of Delivery:		Delivery Term: <u>30 calendar days</u> Payment Term: <u>n/30</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>TONER, HP W1107A 10A, Black Original Laser Toner Cartridge</b> ***** <i>Purpose: for office use</i>	10	2,720.00	<b>27,200.00</b>
(Total Amount in Words) Twenty Seven Thousand Two Hundred 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.					
Conforms: <u>Spruett 09/02/22</u> <b>INFOWORX INC.</b> (Signature over printed name & date) Bank Account Name: _____ Bank Account Number: _____ Bank Name: _____ Bank Address: _____		Very truly yours,   <b>DR. GRACE N. ROSETE</b> Vice President for Administration Authorized Official <u>GR</u>			
Funds Available:   <b>JASPER A. YAUDER, CPA</b> Budget Officer		ALOBS No.: <u>72-10101-22-02-077</u> Amount: <u>27,200</u>			
No.: TSU-PRO-SF-09      Revision No. 03		Effectivity Date: August 24, 2020		Page 1 of 1	

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
 By: \_\_\_\_\_      Dat AUG 03 2022



# PURCHASE ORDER

**DELIVERY DUE DATE:** 09/02/22

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.: 2022-06-150  
PO No.: 2022-312  
Date: 7/22/2022  
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: 30 calendar days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>TONER, HP W1107A 10A, Black Original Laser Toner Cartridge</b> ***** <i>Purpose: for office use</i>	10	2,720.00	<b><u>27,200.00</u></b>

(Total Amount in Words) Twenty Seven Thousand Two Hundred 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: \_\_\_\_\_



Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-101101-22-07-0771  
Amount :