



PURCHASE ORDER

Procurement Unit
Telephone No: 045-606-8142/606-8157

DELIVERY DUE DATE: 11 | 27 | 2021

Supplier : **INFOWORX INC.**
Address : Mc Arthur Highway, San Roque, Tarlac City
Type of Business: Merchandising Business
TIN#: 004-845-988-005 VAT Reg.
Tel. No. : (045) 491-2383

PR No.: 2021-05-116
PO No.: 2021-220
Date: 7/2/2021
Mode of Procurement: Small Value

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: 120 Calendar Days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	Unit	PRINTER FOR RD & LABORATORY, Epson Eco Tank M3170 C11CG92503 Multi-Function Printer with ADF, Wi-Fi, Print-Scan-Copy-Fax w/ ADF (w/touchscreen LCD) ***** <i>Purpose: for FTTC equipment</i>	1	17,200.00	<u>17,200.00</u>

COMMISSION ON AUDIT TSU
RECEIVED
By: SRO Date: 30 JUL 2021

(Total Amount in Words) Seventeen 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

[Signature] 07/30/21

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: INFOWORX INC
Bank Account Number: 910608164
Bank Name: BDO
Bank Address: SM TARLAC

Funds Available:

[Signature]
RYAN R. RONQUILLO
OIC, Budget Office

ALOPS No. : 05-10649-2021-03-0020
Amount : 17,200



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Very truly yours,

DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

RYAN R. BONQUILLO
OIC, Budget Office

ALOBS No. : 16-200441-2021-07-0020
Amount : ₱ 17,200-