



PURCHASE ORDER

DELIVERY DUE DATE: 5/7/19

Procurement Unit
Telefax No.: 045-982-4630

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

PR No.: 2019-04-168
PO No.: 2019-346
Date: 5/17/2019
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: 15 calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	PRINTER, Epson L120, Single Function 1 Year Warranty ***** <i>Purpose: For MISO use for Center of Excellence in ITE Application sometimes in April, 2019</i>	22	5,100.00	<u>112,200.00</u>

COMMISSION ON AUDIT-TSU
RECEIVED
By: [Signature] Date: 23 MAY 2019 Time: _____

(Total Amount in Words) One Hundred Twelve Thousand Two Hundred Pesos Only
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,
[Signature]
DR. GLENARD T. MAGRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

INFOWORX INC.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available: [Signature]
IESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :



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VP, Admin. & Finance
Authorized Official

Conforme: [Signature]
MARCELO AUSTRIA

INFOWORX INC. 5-23-19
(Signature over printed name & date)
Bank Account Name: INFOWORX INC
Bank Account Number: 910608164
Bank Name: BDO
Bank Address: BDO - SM TARLAC

Funds Available: [Signature]
JESUS S. DALGANAN
Budget Officer IV

ALOBS No.: _____
Amount: _____

ok
posted
5/22/19