



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

9/15/23

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.: 2023-07-245
 PO No.: 2023-361
 Date: 8/8/2023
 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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	pc	SSD 500GB 2.5INCH, Samsung MZ-77E500BW 500gb 870 EVO 2.5 Series SSD	1	3,000.00	3,000.00
13	pcs	SSD NVME M.2, 500GB, Samsung MZ-V7S500BW 500GB 970 EVO Plus NVME M.2 SSD	3	3,200.00	9,600.00
***** <i>Purpose: To be used in the operation and processing of documents of the TES/TDP Scholars (From TDP 1st Sem 2021-2022- P100,162.50) - Charged to Administrative Cost - TF</i>					<u>12,600.00</u>

(Total Amount in Words) Twelve Thousand Six 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:

Jasper 08-16-2023
INFOWORX INC.
 (Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED

AUG 16 2023

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-708101-2023-08-0192

Amount :