



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 3-11-23

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.: 2023-01-004
 PO No.: 2023-038
 Date: 01/31/2023
 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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	bottle	Epson, C13T03Y100 Ink Bottle 127ml Pigment Black	2	480.00	960.00
4	bottle	Epson, C13T03Y200 Ink Bottle 70ml Dye Cyan	2	310.00	620.00
5	bottle	Epson, C13T03Y300 Ink Bottle 70ml Dye Magenta	2	310.00	620.00
6	bottle	Epson, C13T03Y400 Ink Bottle 70ml Dye Yellow	2	310.00	620.00
7	bottle	Epson, T774100 Mono CISS Ink (140ml) for M100/M200	2	650.00	1,300.00
					<u>4,120.00</u>

 Purpose: To be used in the processing of documentary requirements for
 TES AND TDP Grantees of CHED Charged to Administrative Cost - TF
 (P71,700.00)

(Total Amount in Words) Four Thousand One hundred Twenty 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 *[Signature]*

Conforme:

[Signature] 02-04-2023
INFOWORX INC.
 (Signature over printed name & date)

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



Funds Available:
[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-708607-7077 02 MS
 Amount: 4,120 -w