



PURCHASE ORDER

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

DELIVERY DUE DATE: 30 JUN 2024

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.: 2024-04-165
PO No.: 2024-341
Date: 5/22/2024
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
1	piece	PRINTER, EPSON M3170 EcoTank 4-in-1 Wireless Printer with ADF - Compact integrated tank design - High yield ink bottles - Print, scan, copy, fax with ADF - Auto duplex printing - Wi-Fi, Wi-Fi Direct - Warranty coverage of up to 4 years or 50,000 prints, whichever comes first ***** <i>Purpose: Printer for Office use.</i>	7	18,500.00	129,500.00

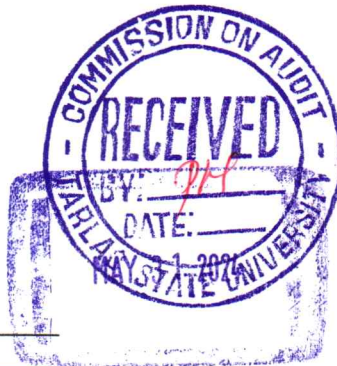
(Total Amount in Words) One Hundred Twenty-Nine Thousand Five Hundred Pesos Only

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

Conforme:

Jasper 05-21-2024
INFOWORX INC.
(Signature over printed name & date)

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



Very truly yours,

[Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official

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

ALOBS No. : 02-704441-2024 OS-1772
Amount: 129,500.00