



PURCHASE ORDER

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

DELIVERY DUE DATE: 4/12/22

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.: 2022-02-057
PO No.: 2022-127
Date: 3/11/2022
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: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	INK , Epson C13T03Y100 ink bottle 127ml Pigment black	1	470.00	470.00
2	bottle	INK , Epson C13T03Y300 ink bottle 70ml dye Magenta	1	310.00	310.00
3	bottle	INK , Epson C13T03Y400 ink bottle 70ml dye Yellow	1	310.00	310.00
4	bottle	INK , Epson C13T03Y200 ink bottle 70ml dye Cyan ***** <i>Purpose: For Office (Lucinda Campus) use</i>	1	310.00	310.00
					<u>1,400.00</u>

(Total Amount in Words) One Thousand Four 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 & Extension Services
Authorized Official

Conforme: *[Signature]* 03/23/22

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. : 02-102 101-22-03-0179
Amount : 1,400.00