



PURCHASE ORDER

DELIVERY DUE DATE: 08-04-2019

Procurement Unit
Telefax No.: (045) 606-0142

Supplier : INFOWORX INC.	PR No.: 2019-02-079
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: 2019-437
TIN No. : 004-845-988-005 VAT Reg.	Date: 7/3/2019
Tel. No. : <u>Telefax No.: 045-491-2383</u>	Mode of Procurement: <u>Small value</u>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

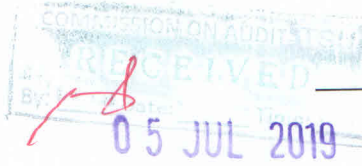
Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	pcs	COMPUTER, All in 1 PC, Lenovo AIO 520-24IKU, F0D200A6PH, 23.8" FHD Borderless, Intel core I3 7020U, 4G DDR4 2400, 1TB, DVD Rambo, 802.11AC, BT4.0, Camera, USB KB & MSE, Win 10 Home, Silver 2 Years Onsite ***** <i>Purpose: to be used in the conduct of research</i>	1	39,900.00	<u>39,900.00</u>

(Total Amount in Words) Thirty Nine Thousand Nine 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,



DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

Procurement Officer
Supan

INFOWORX INC.

(Signature over printed name & date) *7-5-19*

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

Funds Available:
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
Amount :

6
at noted 7/5/19