



PURCHASE ORDER

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

DELIVERY DUE DATE: 3/17/24

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.: **2023-11-460** ✓
PO No.: **2024-051** ✓
Date: **1/12/2024** ✓
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: **60 calendar days**
Date of Delivery: _____ Payment Term: **n/30** ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
13	unit	MULTIFUNCTION PRINTER, SCANNER, PHOTOCOPIER, Canon imageCLASS MF643Cdw • Print, Scan, Copy • Print Speed (A4): up to 21 ppm (mono/colour) • Print Resolution: up to 1,200 x 1,200 dpi (equivalent) • Gigabit Ethernet, WiFi, Direct Connection • Recommended Monthly Print Volume: 250 - 2,500 pages ***** <i>Purpose: to be used in the processing of documentary requirements for TES and TDP Grantees of CHED</i> ✓	1 ✓	34,800.00 ✓	34,800.00

(Total Amount in Words) **Thirty-Four Thousand Eight 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

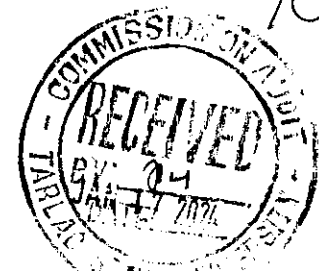
Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

Jasper A. Yauder 1-17-24
INFOWORX INC.
(Signature over printed name & date)

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



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-309803-2024-11-0244**
Amount: **34,800.00**