



PURCHASE ORDER

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

DELIVERY DUE DATE: 10-11-2019

Supplier : INFOWORX INC.	PR No.: <u>2019-08-316</u>
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: <u>2019-569</u>
TIN No. : <u>004-845-988-005 VAT Reg.</u>	Date: <u>9/6/2019</u>
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: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	PRINTER, Epson M200 (Mono ink tank MFP) <i>Warranty: 1 Year</i> ***** <i>Purpose: For office Immediate use - APP 2019</i>	1	9,300.00	<u>9,300.00</u>

(Total Amount in Words) Nine Thousand Three 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:
9-11-19

INFOWORX INC.
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT, TSU
RECEIVED
11 SEP 2019

Funds Available: JESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
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ok noted
9/11/2019