



PURCHASE ORDER

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

DELIVERY DUE DATE: 07 JAN 2025

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.: 2024-10-406
PO No.: 2024-795
Date: 12/10/2024
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: 20 calendar days
Date of Delivery:
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	piece	THERMAL LAMINATOR , Admiral LM-A3HC150 A3 Laminating Machine warranty: 3 Months ***** Purpose: for Establishment of DOST-TSU Aslagan TBI	1	6,200.00	<u>6,200.00</u>

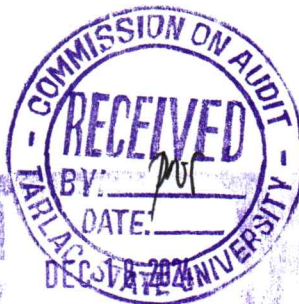
(Total Amount in Words) Six Thousand Two Hundred Pesos Only

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:

[Signature] 12-18-2024
INFOWORX INC.
(Signature over printed name & date)

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



Very truly yours,

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

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

ALOBS No. : 02-308003-2024-10-0226
Amount : 6,200.00