



PURCHASE ORDER

DELIVERY DUE DATE: 10/12/22

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

Supplier : INFOWORX INC.	PR No.: 2022-09-243
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: 2022-415
Type of Business : <u>Merchandising</u>	Date: 9/22/2022
TIN No. : <u>004-845-988-005 VAT Reg.</u>	Mode of Procurement: <u>Small Value</u>
Tel. No. : <u>Telefax No.: 045-491-2383</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: 15 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	INK - Epson C13T03Q100 Black Ink Bottle Large 6000 Yield for M1100 M1120 M2140 ***** <i>Purpose: for office use</i>	2	600.00	<u>1,200.00</u>

(Total Amount in Words) One 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

Very truly yours,

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

Conforme:
09/27/22

INFOWORX INC.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available: JASPER A. YAUDER, CPA Budget Officer	ALOBS No. : 12-102101- 2022-09-0096 Amount : ₱1,200-
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