



# PURCHASE ORDER

**DELIVERY DUE DATE:** 4/22/22

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

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.: 2022-02-051  
PO No.: 2022-136  
Date: 3/16/2022  
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**  
Date of Delivery:  
Delivery Term: 30 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	<b>PRINTER, EPSON L5290 4 in 1 w/ ADF Wireless Printer, Print, Scan, Copy, Fax with ADF, Compact integrated tank design, High yield ink bottles, Spill-free, error-free refilling, Wi-Fi, Wi-Fi Direct, Epson Connect, Seamless setup via Epson Smart Panel, Borderless printing up to 4R, Powered by Epson Heat-Free Technology</b>	1	14,300.00	14,300.00
2	bundle	<b>PRINTER INK BUNDLE, Ink for Epson L5290, Epson C13T00V100 003 Ink Bottle Black, Epson C13T00V200 003 Ink Bottle Cyan, Epson C13T00V300 003 Ink Bottle Magenta, Epson C13T00V400 003 Ink Bottle Yellow</b>  ***** <i>Purpose: To be used in the research proposal entitled "An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal Diversity Conservation" of Engr. Bertrand Aldous Santillan as the lead-researcher</i>	1	1,130.00	1,130.00
					<b><u>15,430.00</u></b>

(Total Amount in Words) Fifteen Thousand Four Hundred Thirty 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. ARMEE N. ROSEL  
VP, Research & Extension Services  
Authorized Official

Conforme:   
03/23/22  
**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.: 02-102101-22-03-098  
Amount: ₱ 15,430.00