



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 08-04-2019

Supplier : <b>INFOWORX INC.</b>	PR No.: 2019-02-079
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: 2019-436
TIN No. : 004-845-988-005 VAT Reg.	Date: 7/3/2019
Tel. No. : <u>Telefax No.: 045-491-2383</u>	Mode of Procurement: Small value

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pcs	<b>EXTERNAL DRIVE, Seagate STDR1000300 1TB Back Up plus 2.5 USB 3.0 black</b> ***** <i>Purpose: to be used in the conduct of research</i>	1	3,350.00	<b><u>3,350.00</u></b>

(Total Amount in Words) Three Thousand Three Hundred Fifty 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:

*Rachelle P. Sugan*  
**INFOWORX INC.**  
(Signature over printed name & date) 7-5-19

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:   
**JESUS S. DANGANAN**  
 Budget Officer IV

ALOBS No. :  
 Amount :

*ok posted 7/5/19*