



# PURCHASE ORDER

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

**DELIVERY DUE DATE: 14 SEP 2024**

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.: 2024-07-279  
PO No.: 2024-520  
Date: 8/8/2024  
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**  
Date of Delivery: \_\_\_\_\_  
Delivery Term: 30 calendar days  
Payment Term: n/30

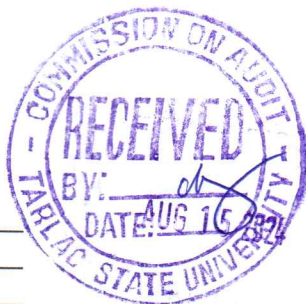
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>COLORED INK TANK PRINTER, EPSON L6270 A4 WiFi</b> Duplex AIO Ink Tank w/ maintenance Box 2pcs. Warranty: 2 years warranty or 50,000 prints, whichever comes first repair.  ***** Purpose: for Office use.	1	19,600.00	<b><u>19,600.00</u></b>

(Total Amount in Words) Nineteen Thousand Six 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. ARNOLD E. VELASCO  
President  
Authorized Official



Conforme:

*[Signature]* 08-15-2024  
**INFOWORX INC.**  
(Signature over printed name & date)

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

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 12-102101-2024-08-0787  
Amount : 19600