



PURCHASE ORDER

DELIVERY DUE DATE: 7-18-19

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

Supplier : INFOWORX INC.	PR No.: 2019-03-096
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: 2019-403
TIN No. : 004-845-988-005 VAT Reg.	Date: 6/11/2019
Tel. No. : <u>Telefax No.: 045-491-2383</u>	Mode of Procurement: <u>Small Value</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: 30 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	BINDER , Davidlink BM-C24D 24 hole Binding Machine	1	17,500.00	17,500.00
4	pcs	BINDING MACHINE , Davidlink BM-C24D 24 hole Binding Machine ***** <i>Purpose: Office Equipment for various offices and colleges - APP 2019 1st Qtr</i>	1	17,500.00	17,500.00
					<u>35,000.00</u>

(Total Amount in Words) Thirty Five Thousand 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,

Conforme:

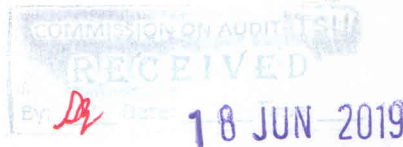
MAN CETO AUSTRIA
6-18-19

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

INFOWORX INC.

(Signature over printed name & date)

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



Funds Available:

JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

ch posted 6/18/19