



PURCHASE ORDER

DELIVERY DUE DATE: 10/5/22

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.: **2022-08-216**
 PO No.: **2022-393**
 Date: **9/6/2022**
 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** Delivery Term: **20 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>	10	600.00	<u>6,000.00</u>

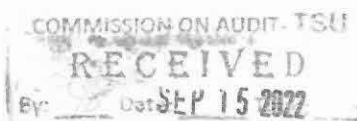
(Total Amount in Words) Six Thousand Pesos Only

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:
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. : **02-102101-2022-09-0354**
 Amount : **P6,000**

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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