



PURCHASE ORDER

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

DELIVERY DUE DATE: 8/18/2022

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.: 2022-06-156
PO No.: 2022-314
Date: 7/22/2022
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	pc	HARD DRIVE, Samsung MZ-77E250BW 250GB 870 EVO 2.5 Series SSD Capacity: 250 GB Form Factor: 2.5 inch Interface: SATA 6 Gb/s Interface, compatible with SATA 3 Gb/s & SATA 1.5 Gb/s interface, Storage Memory: Samsung V-NAND 3bit MLC Cache Memory: Samsung 512 MB Low Power DDR4 SDRAM Sequential Read: Up to 560 MB/s Sequential Read Sequential Write: Up to 530 MB/s Sequential Write ***** <i>Purpose: to be used to upgrade the computer for faster processing</i>	2	3,500.00	<u>7,000.00</u>

(Total Amount in Words) Seven 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:

[Signature] 07/29/22
INFOWORX INC.
(Signature over printed name & date)

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

COMMISSION ON AUDIT (TSU)
RECEIVED
By: _____ Date: JUL 29 2022

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-10101-22-07-075
Amount : 7,000