



# PURCHASE ORDER

**DELIVERY DUE DATE:** 5-20-19

Procurement Unit  
Telefax No.: 045-606-0142

Supplier : **INFOWORX INC.**  
Address : Mc Arthur Highway, San Roque, Tarlac City  
TIN#: 004-845-988-005 VAT Reg.  
Tel. No. : (045) 491-2383

PR No.: 2019-03-135  
PO No.: 2019-283  
Date: 4/24/19  
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: 30 calendar days  
Date of Delivery: Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pack	<b>PROJECTOR, Epson EB-S41 SVGA 3300 Ansi Lumens</b> -Generic Projector Screen 70' x 70' Tripod -Ceiling Mount for Products Under 4kg V12H003B23 -Installation of Bracket and HDMI - 1 year warranty ***** <i>Purpose: For Right Wing Academic Building</i>	8	34,500.00	<u>276,000.00</u>

(Total Amount in Words) Two Hundred Seventy Six 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,

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

COMMISSION ON ADMT. TSU  
RECEIVED  
By: A Date: 30 APR 2019 Time: \_\_\_\_\_

Conforme:

**INFOWORX INC.**

(Signature over printed name & date)

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

Funds Available: [Signature]  
**JESUS S. DANGANAN**  
Budget Officer IV

ALOBS No. :  
Amount :

Effectivity Date : March 1, 2017





# PURCHASE ORDER

DELIVERY DUE DATE: 5-30-19

Supplier: <b>INFOWORKS INC.</b>	PR No.: 2019-01-135
Address: <b>101 Arthur Highway, San Mateo, Tarlac City</b>	PO No.: 2019-203
TIN#: <b>084-045-988-003 VAT Reg. ✓</b>	Date: 4/24/19
Tel. No.: <b>0452-491-2383</b>	Mode of Procurement: <b>Small Value</b>

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	pack	PROJECTOR, Epson EB-541 SVGA 3300 Ansi Lamps Coloric Projector Screen 20 x 30 Tripod Cleaning Mist for Products Under Ink V1-10034133 Installation of bracket and HDMI 1 year warranty  <i>Projector: One Eight Three Computer Building</i>	8	34,500.00	276,000.00

Total Amount in Words: Two Hundred Seventy Six 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,

**DR. GLENNARD T. MARQUEZ**  
 PE Architect & Planner  
 Authorized Official

Contractor: **MARCELO H. AUSTRIA**  
**4-30-19**

**INFOWORKS INC.**  
 (Sign twice using printed name & date)

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

Name: \_\_\_\_\_  
 Budget Officer IV

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 BY: **A** Date: **30 APR 2019** Time: \_\_\_\_\_

ALICE No. \_\_\_\_\_  
 Amount: \_\_\_\_\_

ak posted  
 5/7/19