



# PURCHASE ORDER

**DELIVERY DUE DATE:** 09-12-2019

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

Supplier : <b>INFOWORX INC.</b>	PR No.: 2019-07-247
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: 2019-498
TIN No. : <u>004-845-988-005 VAT Reg.</u>	Date: 8/6/2019
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: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	<b>PRINTER, Epson L3110 5760 x 1400 dpi Print Scan Copy</b> ***** <i>Purpose: For Office use</i>	1	7,950.00	<b><u>7,950.00</u></b>

(Total Amount in Words) Seven Thousand Nine Hundred Fifty 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. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme:

**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 :

ah printed 8/13/19