



PURCHASE ORDER

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

DELIVERY DUE DATE: 3/2/24

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.: 2023-09-382
PO No.: 2024-026
Date: 01/5/2024
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: 45 calendar days
Date of Delivery: _____ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	unit	HD 720P WEB CAMERA, logitech C310 720P HD Webcam	2	1,300.00	2,600.00
5	unit	PORTABLE EXTERNAL STORAGE DRIVE, samsung MU-PE1T0K/WW 1TB T7 Shield USB 3.2 Portable SSD	2	5,200.00	10,400.00
6	unit	PROJECTOR W/PRESENTER BUNDLE, epson EB-E01 3300 Ansi Lumens XGA 3LCD Projector With Logitech R800 Wireless Presenter ***** <i>Purpose: IT Tools, Supplies, and Accessories - Supplemental 3rd Quarter 2023</i>	2	25,600.00	51,200.00
					64,200.00

(Total Amount in Words) Sixty-Four Thousand Two Hundred 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.: 02-101101-2024-01-0134
Amount: P64200