



PURCHASE ORDER

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

DELIVERY DUE DATE: 7/4/19

Supplier : INFOWORX INC.	PR No.: <u>2019-04-172</u>
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: <u>2019-379</u>
TIN No. : <u>004-845-988-005 VAT Reg.</u>	Date: <u>6/4/2019</u>
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: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	PRINTER, Accreditation Office, HP Laserjet MFP M436nda ***** <i>Purpose: for urgent and initial needs of the newly appointed unit and section heads</i>	1	57,950.00	<u>57,950.00</u>

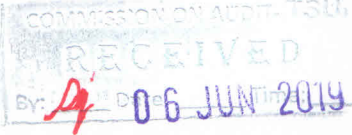
(Total Amount in Words) Fifty Seven Thousand Nine Hundred Fifty Pesos Only

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: *[Signature]*
6-6-19



INFOWORX INC.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available: <i>[Signature]</i> JESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
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