



PURCHASE ORDER

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

DELIVERY DUE DATE: 11-26-22

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.: 2022-09-291
PO No.: 2022-504
Date: 10/25/2022
Mode of Procurement: Small Value

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

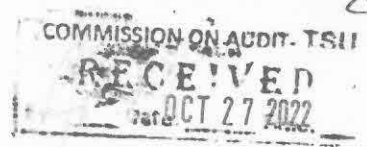
Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery: _____
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	INK BOTTLE, Epson C13T03Y100 Ink Bottle 127ml Pigment Black	5	480.00	2,400.00
2	bottle	INK BOTTLE, Epson C13T03Y200 Ink Bottle 70ml Dye Cyan	5	310.00	1,550.00
3	set	INK BOTTLE, Epson C13T03Y100 Ink Bottle 127ml Pigment Black Epson C13T03Y200 Ink Bottle 70ml Dye Cyan Epson C13T03Y300 Ink Bottle 70ml Dye Magenta Epson C13T03Y400 Ink Bottle 70ml Dye Yellow	3	1,410.00	4,230.00
4	bottle	INK BOTTLE, HP 1VV22AA GT53 90ml Black Original Ink Bottle	2	280.00	560.00
6	bottle	INK BOTTLE, Epson C13T03Y300 Ink Bottle 70ml Dye Magenta	5	310.00	1,550.00
7	bottle	INK BOTTLE, Epson C13T03Y400 Ink Bottle 70ml Dye Yellow	5	310.00	1,550.00
***** Purpose: VARIOUS I.T. CONSUMABLES (APP 2022) 3RD QTR					<u>11,840.00</u>

(Total Amount in Words) Eleven Thousand Eight Hundred Forty 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,
afv
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *[Signature]*

Conforme: *[Signature]* 10/27/22
INFOWORX INC.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-10101-2022-10-1255
Amount: 11,840