



PURCHASE ORDER

DELIVERY DUE DATE: 10/21/21

Procurement Unit

Telephone No: 045-606-8142/606-8157

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

PR No.: 2021-02-051
PO No.: 2021-207
Date: 6/30/2021
Mode of Procurement: Small Value

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: 90 Calendar Days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	unit	BLUETOOTH WIRELESS MOUSE, Logitech M331 Non-Receiver USB Mouse Blue - 3 Months Warranty	1	950.00	950.00
7	Unit	GIGABIT SWITCH - 16 PORT UNMANAGED RACKMOUNT, D-Link DGS-1016D 16Port Switch 10/100/1000 Gigabit - 1 Year Warranty - Replacement Model DGS-1016C	10	3,700.00	37,000.00
13	unit	OFFICE UPS, APC BX1100LI-MS 550W / 1100VA 230V - 1 Year Warranty	15	6,700.00	100,500.00
14	Unit	PRESENTER (FOR MAC/WINDOWS), Logitech R500 Wireless Presenter Graphite - 1 Year Warranty	8	2,100.00	16,800.00
15	Unit	RECHARGEABLE MOUSE (FOR MAC), MLA02ZA/ A Magic Mouse 2 - Silver - 1 Year Warranty	2	4,500.00	9,000.00
19	Unit	VGA SPLITTER, Generic 4Port Video Splitter - 3 Months Warranty	1	950.00	950.00
20	unit	128GB SD CARD, Sandisk 128GB Extreme Pro SDXC SDSDXKY - 128G - GN4IN - 1 Year Warranty	2	1,950.00	3,900.00
24	Unit	32GB SD CARD, Sandisk SDSQUINR-032G-GN3MN 32GB Ultra microSDXC - 3 Months Warranty	2	400.00	800.00
<i>Sub Total:</i>					169,900.00

(Total Amount in Words)

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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme: 07/23/21

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - T.S.U.
RECEIVED
By: ASB Date: 23 JUL 2021

Funds Available:

RYAN R. ROMOVILLO
OIC, Budget Office

ALOBS No.: _____
Amount: _____



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		<i>Balance forwarded:</i>			169,900.00
25	Unit	4-PORT VGA SPLITTER, Generic 4port Video Splitter - 3 Months Warranty	1	950.00	950.00
26	Unit	SD CARD V30, Sandisk 128GB Extreme Pro SDXC SDCSDXKY-128G-GN4IN- 1 Year Warranty	2	1,950.00	3,900.00
29	Unit	BARCODE SCANNER, Symbol LS2208 w/ USB Cable	5	3,800.00	19,000.00
32	unit	MICRO HDMI TO HDMI CABLE, Generic Micro HDMI-HDMI Cable 1.8Meters	2	220.00	440.00
33	roll	RG6 COAXIAL CABLE, 305 meters; Siamese Cable with Gel; RG6+DC Siamese Cable	1	3,300.00	3,300.00
34	unit	1.02CCS+FPE+0.12*128AL+6.9VC(Black) with DC(7*0.37CCA)			
34	unit	USB ETHERNET ADAPTER, TP-Link UE300 USB 3.0 to Gigabit Ethernet Adapter - 1 Year Warranty	3	850.00	2,550.00
36	set	USB KEYBOARD AND MOUSE COMBO, A4Tech KRS 8572 A-Shape w/ Mouse USB Black - 3 Months Warranty	6	490.00	2,940.00
					202,980.00

Purpose: APP 2021 1st Quarter

(Total Amount in Words) Two Hundred Two Thousand Nine Hundred Eighty 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.

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DR. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official

Conformed:

07/23/21

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(Signature over printed name & date)

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Bank Name: _____

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RYAN R. RONQUILLO
OIC, Budget Office

ALOBS No.:

Amount:

COMMISSION ON AUDIT-TSU
RECEIVED
By: AS Date: 23 JUL 2021



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[Signature]
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VP, Research and Extension Services
Authorized Official

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INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

[Signature]
RYAN R. RONQUILLO
OIC, Budget Office

ALOBS No. :
Amount :

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 2



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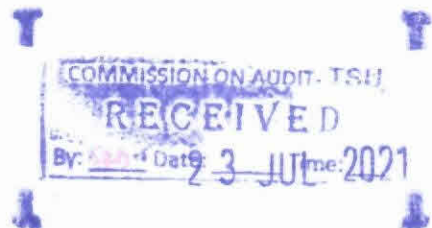
DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

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