



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 07 SEP 2024

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.: **2024-04-182**
 PO No.: **2024-442**
 Date: **6/26/2024**
 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: **60 calendar days**
 Date of Delivery: Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	cartridge	CARTRIDGE , Epson C13T188190 / T188 Highcap for WF7611/7011	2	1,650.00	3,300.00
2	cartridge	CARTRIDGE , LK 6WBN Black on White Tape C53S656501 24mm Black on White Tape	45	730.00	32,850.00
5	bottle	INK BOTTLE , Epson 005 C13T03Q100 Black Ink Bottle Large 6000 Yield	104	605.00	62,920.00
11	bottle	INK BOTTLE , Epson C13T06F200P9 L15150/60 008 Cyan Pigment 70ml (6,000 page yield)	2	745.00	1,490.00
12	bottle	INK BOTTLE , Epson C13T06G300P9 L15150/60 008 Magenta Pigment 70ml (6,000 page yield)	2	745.00	1,490.00
13	bottle	INK BOTTLE , Epson C13T06G400P9 L15150/60 Yellow	2	745.00	1,490.00
***** Purpose: Printer Consumables 1st Quarter 2024					103,540.00

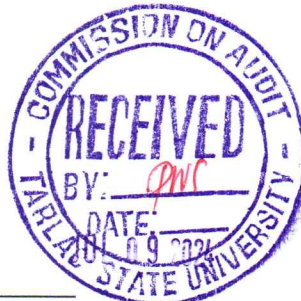
(Total Amount in Words) One Hundred Three Thousand Five Hundred Forty Pesos Only

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,

DR. ARNOLD E. VELASCO
 President

Authorized Official



Conforme:

Jasper A. Yauder 07-09-2024

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. : **02-10101-2024-07-0712**
 Amount : **₱103,540-**