



PURCHASE ORDER

DELIVERY DUE DATE: 14 MAR 2024

Procurement Unit

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

Supplier : **INFOWORX INC.**
 Address : Door 2 ANPN Bldg., McArthur Highway, Brgy. 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.: 2023-09-350
 PO No.: 2024-030
 Date: 01/9/2024
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 Calendar Days
 Date of Delivery: _____ Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	cart	CARTRIDGE, Genuine Epson T188, Black	10	1,610.00	16,100.00
6	bottle	INK BOTTLE, Black (140ml), for printer M3170/M2140 (EPSON 005)	69	590.00	40,710.00
8	bottle	INK BOTTLE, Genuine EPSON 001, Black 127ml, Compatible with: L4150 L4160 L6150 L6160 L6170 L6190	41	460.00	18,860.00
9	bottle	INK BOTTLE, Genuine EPSON 001, Cyan 70ml, Compatible with: L4150 L4160 L6150 L6160 L6170 L6190	37	305.00	11,285.00
10	bottle	INK BOTTLE, Genuine EPSON 001, Magenta 70ml, Compatible with: L4150 L4160 L6150 L6160 L6170 L6190	37	305.00	11,285.00
11	bottle	INK BOTTLE, Genuine EPSON 001, Yellow 70ml, Compatible with: L4150 L4160 L6150 L6160 L6170 L6190	37	305.00	11,285.00
12	bottle	INK BOTTLE, Genuine EPSON 003, 65ml, Yellow, Compatible with Epson L1110/L3100/L3101/L3110/L3150/L5190	39	280.00	10,920.00
13	bottle	INK BOTTLE, Genuine EPSON 003, 65ml, Black, Compatible with Epson L1110/L3100/L3101/L3110/L3150/L5190	53	265.00	14,045.00
14	bottle	INK BOTTLE, Genuine EPSON 003, 65ml, Cyan, Compatible with Epson L1110/L3100/L3101/L3110/L3150/L5190	39	280.00	10,920.00
15	bottle	INK BOTTLE, Genuine EPSON 003, 65ml, Magenta, Compatible with Epson L1110/L3100/L3101/L3110/L3150/L5190	39	280.00	10,920.00
20	bottle	INK BOTTLE, Genuine Epson T673 70ml Ink for Epson L1800, Black	8	515.00	4,120.00
21	bottle	INK BOTTLE, Genuine Epson T673 70ml Ink for Epson L1800, Cyan	8	515.00	4,120.00
22	bottle	INK BOTTLE, Genuine Epson T673 70ml Ink for Epson L1800, Light Cyan	8	515.00	4,120.00
23	bottle	INK BOTTLE, Genuine Epson T673 70ml Ink for Epson L1800, Light Magenta	5	515.00	2,575.00
24	bottle	INK BOTTLE, Genuine Epson T673 70ml Ink for Epson L1800; Magenta	8	515.00	4,120.00
25	bottle	INK BOTTLE, Genuine Epson T673 70ml Ink for Epson L1800, Yellow	8	515.00	4,120.00
27	cart	INK CARTRIDGE, Original HP 107A Cartridge, black	10	4,080.00	40,800.00
34	cart	RIBBON CART, Genuine Epson Ribbon for Epson LQ 2170/2180/2190 (S015531/S015086)	20	810.00	16,200.00
<i>Sub-total:</i>					236,505.00

Waranty 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: [Signature] 1/30/24
 LAD, ENCLOSURE

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: INFOWORX INCORPORATED
 Bank Account Number: 1831-6511-12
 Bank Name: Landbank
 Bank Address: JP Rizal makati

Funds Available:

[Signature]
IASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-10101-2024-04-0150
 Amount : ₱ 1421 135-



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Supplier : **INFOWORX INC.**
 Address : Door 2 ANPN Bldg., McArthur Highway, Brgy. San Roque, Tarlac City
 Type of Business : Merchandising
 TIN No. : 004-845-988-005 VAT Reg.
 Tel. No. : Telefax No.: 045-491-2383

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 Date of Delivery: _____ Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>Balance Forwarded:</i>			236,505.00
35	cart	RIBBON CART , Genuine Epson Ribbon or FX2175/FX2190 (S015584)	10	350.00	3,500.00
37	cart	TONER CART , HP 128A Laserjet, Cyan, for printers CM1415; CP1525, Original	1	4,580.00	4,580.00
38	cart	TONER CART , HP 128A Laserjet, Magenta, for printers CM1415; CP1525, Original	1	4,580.00	4,580.00
39	cart	TONER CART , HP 128A Laserjet, Yellow, for printers CM1415; CP1525, Original	1	4,850.00	4,850.00
41	cart	TONER CART , HP 85A Laserjet, Black, for printers P1102; P1102w; M1132; M1212; M1214; M1217, Original	119	4,590.00	546,210.00
44	cart	TONER CART , Original HP 12A, Q2612A	22	5,300.00	116,600.00
46	cart	TONER CART , Original HP 37A Laserjet, Black	2	12,500.00	25,000.00
50	cart	TONER , HP 107A	50	2,840.00	142,000.00
51	cart	TONER, HP 17A , for printer M102a, M102w, MFP M130a, M130fn, MFP M130fw, MFP M130nw	71	4,080.00	289,680.00
52	cart	TONER , HP 30A	11	4,330.00	47,630.00
		***** Purpose: Supply and Delivery of Printer Consumables (APP 2023-3rd Quarter)			<u>1,421,135.00</u>

(Total Amount in Words) One Million Four Hundred Twenty-One Thousand One Hundred Thirty-Five Pesos Only

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Very truly yours,



DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

[Signature] 1/30/24
INFOWORX INC.
 (Signature over printed name & date)

Bank Account Name: INFOWORX INCORPORATED
 Bank Account Number: 1821-0511-12
 Bank Name: Landbank
 Bank Address: JP Rizal Makati

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-10101-2024-05-459
 Amount : ₱ 1,421,135