



# PURCHASE ORDER

**DELIVERY DUE DATE: 27 AUG 2025**

Procurement Unit  
Tel No.: (045) 606-8110 local 157/142

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.: **2025-03-097**  
PO No.: **2025-236**  
Date: **4/23/2025**  
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: **120 calendar days**  
Date of Delivery: \_\_\_\_\_ Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	<b>SERVER HARD DRIVE, IBM 600gb 15K RPM 2.5' 12Gbps SAS</b> HS Hard Disk FRU-00AK374 <i>warranty: 90 Days</i> ***** <i>Purpose: for Purchase of Server Hard drives, for office use</i>	2	26,600.00	<b>53,200.00</b>

(Total Amount in Words) Fifty-Three Thousand Two Hundred 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:

*[Signature]* 04-27-2025  
**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.: **02-200441-2025-01-1246**  
Amount: **₱53,200**