



PURCHASE ORDER

Procurement Unit
Telefax No.: (045) 606-0142

DELIVERY DUE DATE: *July 06, 2019*

Supplier : INFOWORX INC.	PR No.: <u>2019-02-070</u>
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: <u>2019-364</u>
TIN No. : <u>004-845-988-005 VAT Reg.</u>	Date: <u>5/30/2019</u>
Tel. No. : <u>Telefax No.: 045-491-2383</u>	Mode of Procurement: <u>Small Value</u>

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	COMPUTER , Desktop, Multi Media, Dell Inspiron 3670, with additional 2 years premium support; i7-8700 8GB 1TB + 128GB SSD Nvidia GTX1050Ti 4GB Win10 Black, Dell S2319H 23" LED Black, APC BX625CI-MS Atago 325 watts/ 625 VA, Microsoft FQC-08929 Win Pro 10 64bit Eng Intl 1pk ***** <i>Purpose: to be used for the operation of center for sustainable community development & regional center for resource and development of indigenous people and university extension services office</i>	1	94,300.00	<u>94,300.00</u>

(Total Amount in Words) Ninety Four Thousand Three Hundred Pesos Only

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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme: *MARCELO AUSTRIA*
Ce-Ce-19

COMMISSION ON AUDIT-TSU
RECEIVED
 By: *A* Date: **06 JUN 2019**

INFOWORX INC.
 (Signature over printed name & date)
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available: <i>[Signature]</i> IESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
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ok posted 6/6/19