



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 29 MAY 2025

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.: 2025-03-124
 PO No.: 2025-237
 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: 30 calendar days
 Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	UNINTERRUPTED POWER SUPPLY, APC bx1200li-ms UPS warranty: 2 years ***** Purpose: for OUHS office use	8	7,100.00	<u>56,800.00</u>

(Total Amount in Words) Fifty-Six Thousand Eight 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:

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.: 02-206441-2025-04-1249
 Amount: P56,800.00