



PURCHASE ORDER

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

DELIVERY DUE DATE: 2 / 3 / 2022

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.: 2021-10-246
PO No.: 2021-417
Date: 12/14/2021
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**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pc	CAMERA LENS, Sigma 30/1.4 DN Contemporary Sony E-mount, MFT, EF-M ***** <i>Purpose: For Office use</i>	1	17,000.00	<u>17,000.00</u>

(Total Amount in Words) Seventeen Thousand 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,

for [Signature]
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme: *[Signature]* 01/07/22

INFOWORX INC.
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available: *for [Signature]*
RYAN R. RONQUILLO
OIC, Budget Office
ak routed 1/6/2022

ALOBS No. : 06-200441-2021-12-0038
Amount : ₱ 17,000