



# PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: **23 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.: **2025-03-116**  
PO No.: **2025-228**  
Date: **4/14/2025**  
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**  
Date of Delivery: \_\_\_\_\_  
Delivery Term: **30 calendar days**  
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box	<b>SIGNATURE PAD, TOPAZ TS460 Siglite 1x5 Signature Pad, Sensor Type: 3rd Generation touchpad, Pen Type: Rugged, passive pen &amp; tether patented, battery less, Dimensions: 6.0" x 3.8" x 0.7" (152mm x 95mm x 18mm) Signing Area: 4.3" x 1.4" (110mm x 35mm) warranty: 6 Months ***** Purpose: for Digital Studio. APP 1st Quarter 2025</b>	2	11,800.00	<b><u>23,600.00</u></b>



(Total Amount in Words) Twenty-Three Thousand Six 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.: **02-207512-2025-04-0029**  
Amount: **P 23,600**