



PURCHASE ORDER

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

DELIVERY DUE DATE: 9/22/23

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.: 2023-07-256
PO No.: 2023-384
Date: 08/18/2023
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	set	LAPTOP, MacBook Air 15inch 8gb/256gb (Colors: Silver / Starlight) MK2E3ZA/A Apple Mac Accy, Magic Mouse ***** <i>Purpose: Supply and Delivery of Audio-Visual Equipment and Accessories</i>	1	91,800.00	<u>91,800.00</u>

(Total Amount in Words) Ninety One 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. GRACEN. ROSETE
Vice President for Administration
Authorized Official *[Signature]*

Conforme:

[Signature] 08-23-2023

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 *[Signature]*

ALOBS No. : 06-2023-08-6015
Amount : 91,800.00