PURCHASE ORDER

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

DELIVERY DUE DATE: 20 DEC 2024

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.: 2024-10-447
PO No.: 2024-789
Date: 12/10/2024
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: 7 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	set	**INK,** Epson 003 Inks -Epson C13T00V100 Louvre Ink Black -Epson C13T00V200 Louvre Ink Cyan -Epson C13T00V300 Louvre Ink Magenta -Epson C13T00V400 Louvre Ink Yellow ********** *Purpose: for CPAG-SC Leadership Training*	1	1,190.00	**1,190.00**

(Total Amount in Words) One Thousand One Hundred Ninety 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

COMMISSION ON AUDIT
RECEIVED
BY:
DEC 17 2024
TARLAC STATE UNIVERSITY

Conforme:
12-12-2024
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. : 07-10-2024-2-4001
Amount : 1,190.00