



PURCHASE ORDER

DELIVERY DUE DATE: 4/3/2021

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier: INFOWORX INC.
Address: Mc Arthur Highway, San Roque, Tarlac City
Type of Business: Merchandising Business
TIN#: 004-845-988-005 VAT Reg.
Tel. No.: (045) 491-2383

PR No.: 2021-02-037

PO No.: 2021-079

Date: 3/2/2021

Mode of Procurement: Small Value

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	cart	TONER, HP 107A Black Original Laser Toner Cartridge ***** <i>Purpose: for new printer office use</i>	12	2,850.00	<u>34,200.00</u>

(Total Amount in Words) Thirty Four Thousand Two 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:  03-04-21

INFOWORX INC.

(Signature over printed name & date)


Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:


ELENA MAY T. TROFILO
Head, Budget Office

COMMISSION ON AUDIT - TSU
RECEIVED
04 MAR 2021
By:  Date: _____ Time: _____

ALOBS No.: 02-102101-21-03-0138

Amount: ₱ 34,200

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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*at noted
3/4/21*



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