



# PURCHASE ORDER

**DELIVERY DUE DATE:** 4/3/22

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

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.: 2022-01-015  
PO No.: 2022-092  
Date: 2/18/2022  
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** Delivery Term: 30 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	<b>GIGABIT WIFI ROUTER</b> , Linksys EA7500 AC1900 Max Stream MU MIMO Gigabit Router, Wi-Fi Technology: AC1900+ MU-MIMO Dual-band Gigabit, 800+1733Mbps, Network Standards: 802.11b; 802.11a; 802.11n; 802.11ac; 802.11g, Wi-Fi Speed: AC1900+ (N800+AC1733), Wi-Fi Bands: 2.4 and 5 GHz (simultaneous dual band), Wi-Fi Range: Medium Household, Number of Ethernet Ports: 1 Gigabit WAN port; 4 Gigabit LAN ports, Antennas: 3 external, Processor: Dual-Core, Wireless Encryption: Up to 128-bit encryption Operation Modes: Wireless Router; Access Point; Wired Bridge; Wireless Bridge, <i>1 year warranty</i>  ***** <i>Purpose: For the upcoming local and international accreditations</i>	1	7,500.00	<u>7,500.00</u>

(Total Amount in Words) Seven Thousand Five 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 & Extension Services  
Authorized Official

Conforme:

*[Signature]* 03/04/2022  
**INFOWORX INC.**  
(Signature over printed name & date)



Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 02-101101-2022-02-023  
Amount: ₱ 7,500

Effectivity Date: August 24, 2020

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No.: TSU-PRO-SF-09

Revision No. 03

*ok noted 3/5/22*