



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 6-22-23

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.: 2023-04-136  
 PO No.: 2023-222  
 Date: 5/17/2023  
 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** Delivery Term: 30 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	<b>NUC COMPUTER, Intel RNUC11PAHI30Z00-99AW96 I3-1115G4 Panther Lite Canyon NUC, Kingston KVR32S22S6/8 8GB DDR4 3200Mhz Non ECC Sodimm, Kingston SNV2S/500G 500G NV2 Gen4 PCIe NVMe M.2 2280 SSD, Microsoft FQC-10528 Win 11 pro 64bit Eng intl 1pk DSP OEI DVD, Warranty: 3 years Carry-in</b>  ***** <i>Purpose: for the Queueing system</i>	4	31,000.00	<b><u>124,000.00</u></b>

(Total Amount in Words) One Hundred Twenty Four Thousand 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. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official

Conforme:

*Infoworx 05-23-23*  
**INFOWORX INC.**  
 (Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU  
**RECEIVED 23 2023**  
 Date: \_\_\_\_\_ Time: \_\_\_\_\_

Funds Available:

*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: 02-102101-2023-05-0218  
 Amount: ₱124,000