



PURCHASE ORDER

DELIVERY DUE DATE: 5/25/23

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.: 2023-01-015
PO No.: 2023-175
Date: 4/12/2023
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
6	pcs	HDMI CABLE , Vortex HDMI 2.0 CABLE (4K) 15M	2	475.00	950.00
7	unit	FLASH DRIVE , Sandisk SDDDC3-064G-G46 64GB, OTG Type-C 3.1 Black, 1 year warranty ***** <i>Purpose: Audio Visual Equipment Supply Delivery and Installation (Radio And Recording Room)</i>	3	500.00	1,500.00
					<u>2,450.00</u>

(Total Amount in Words) Two Thousand Four Hundred Fifty 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 INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT TSU

RECEIVED
Date: APR 25 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 01. 2023-04-030
Amount : 2,450.00