



# PURCHASE ORDER

**DELIVERY DUE DATE:** 6-14-23

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.: 2023-04-152  
PO No.: 2023-231  
Date: 05/24/2023  
Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

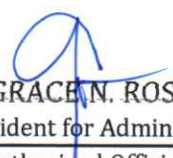
Place of Delivery: **TARLAC STATE UNIVERSITY**      Delivery Term: 15 calendar days  
Date of Delivery:      Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
20	unit	<b>PRINTER</b> , Brother DCP-T720DW 3 in 1 Duplex Wireless FUNCTIONS: Print, Scan, Copy PRINTER TYPE: Inkjet Printer PRODUCT DIMENSIONS (WIDTH X DEPTH X HEIGHT): 435 mm x 380 mm x 195 mm PRINT SPEED: 17 (Mono) / 16.5 (Col) ipm FPOT: 6 (Mono)/6.5 (Col) seconds	1	13,500.00	13,500.00
21	set	<b>INK</b> , Brother BTD60BK Inks for T310/T510/T710/T810/T910 Brother BT5000-Y 5000 page yield Yellow Brother BT5000-M 5000 page yield Magenta  ***** Purpose: FOR Regional Annual Administrative Tactical Inspection (RAATI)	1	1,230.00	1,230.00
					<b><u>14,730.00</u></b>

(Total Amount in Words) Fourteen Thousand Seven Hundred Thirty 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: 05-20-23

**INFOWORX INC.**

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
MAY 30 2023

Funds Available:

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

ALOBS No. : 02-206441-2023-05-1259  
Amount : 14,730.00