



PURCHASE ORDER

DELIVERY DUE DATE: 13 JUL 2024

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.: 2024-02-093
PO No.: 2024-325
Date: 5/17/2024
Mode of Procurement: Small Value

Gentlemen:

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

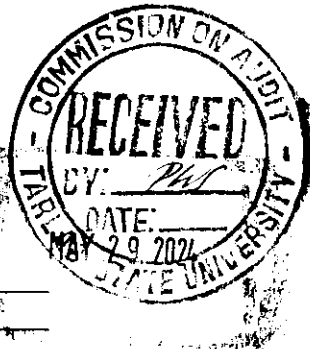
Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 45 calendar days
Date of Delivery: _____ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
38	piece	LAPTOP STAND , North Bayou FP-2 10"-17" Laptop Stand, Lifting table: manual lifting, Category: Stand, Number of bracket screens: single screen, TRAY ONLY not included the holder pole, arm., Laptop Dimension: 10" - 17"	6	700.00	4,200.00
39	piece	PRINTER , Epson L5290 4 in 1 w/ ADF Wireless Printer, Print, Scan, Copy, Fax with ADF, Compact integrated tank design, High yield ink bottles, <i>Spill-free, error-free refilling</i> , Wi-Fi, Wi-Fi Direct, Epson Connect, Seamless setup via Epson Smart Panel, Borderless printing up to 4R, Powered by Epson Heat-Free Technology	3	14,000.00	42,000.00
43	unit	PROJECTOR CLICKER , Logitech R400 Wireless Presenter, Class: 2 laser, Max output: Less than 1m W, Wave Length: 640~660nm (red light), Battery type: 2 AAA batteries, Wireless technology: 2.4 GHz wireless technology, Operating distance: Approx 32.81 ft (10 m) It may vary based on use and computing conditions.	1	1,600.00	1,600.00
Sub-total:					47,800.00

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,

[Signature] 5-24-24
DR. ARNOLD E. VELASCO
President
Authorized Official *[Signature]*



Conforme: *[Signature]* 05-29-2024
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.: 02-708403-7014-05-0114
Amount: ₱ 47,800.00



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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.: 2024-02-093
PO No.: 2024-325
Date: 5/17/2024
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: 45 calendar days
Date of Delivery:
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			47,800.00
45	unit	WHITE SCREEN , MEKI EZ Projector Screen 70 x 70 Tripod, Screen type Tripod Screen, Size: 70" x 70" (173cm x 173cm), Material Matte White, Format AV (1:1)	1	3,600.00	3,600.00
47	unit	CELLPHONE , Samsung Galaxy A05s, 6.7" FHD+ TFT, 90Hz Refresh Rate, 50MP Main Camera + 2MP Depth + 2MP Macro, 13MP Front Camera, 4GB RAM + 128GB Storage, 5,000mAh Battery Capacity, 25W Fast Charging, Snapdragon 680 (2.4GHz) ***** <i>Purpose: for Establishment of DOST-TSU Aslagan TBI</i>	3	7,900.00	23,700.00
					<u>75,100.00</u>

(Total Amount in Words) Seventy-Five Thousand One Hundred Pesos Only

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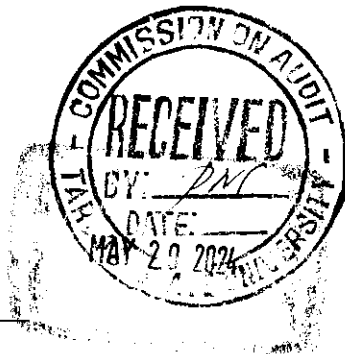
Very truly yours,

[Signature]
DR. ARNOLD E. VELASCO
President

Authorized Official *[Signature]*

Conforme:

[Signature] 05-20-2024
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.: 02-304603-2024-05 0114
Amount: ₱ 75,100.00