



PURCHASE ORDER

DELIVERY DUE DATE: 10/17/22

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.: 2022-08-240
PO No.: 2022-414
Date: 9/22/2022
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: 20 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	btl	INK - Epson C13T00V100 Louvre Ink Bottle 70 ml black ***** <i>Purpose: INK FOR NEWLY ACQUIRED PRINTER</i>	10	270.00	<u>2,700.00</u> —

(Total Amount in Words) Two Thousand Seven 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,

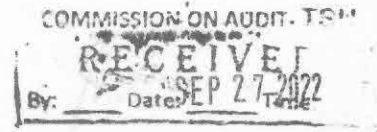
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme: *[Signature]* 09/27/22

INFOWORX INC.

(Signature over printed name & date)

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



Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :