



# PURCHASE ORDER

**DELIVERY DUE DATE: 28 SEP 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.: 2024-07-285  
PO No.: 2024-515  
Date: 8/8/2024  
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
1	piece	<b>IPAD AIR, Apple 10.9-inch iPad Air (5th Gen) Wi-Fi 256GB</b> With Logitech Foliotouch for Ipad Air (4th & 5th Gen) and MUWA3ZA/A Apple Pencil (USB-C) *Tempered Glass Screen Protector and engraving NOT INCLUDED) <i>warranty: 1 year</i> ***** <i>Purpose: for Approval of Online Transaction of Landbank</i>	6	64,000.00	<b><u>384,000.00</u></b>

(Total Amount in Words) Three Hundred Eighty-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. ARNOLD E. VELASCO**  
President  
Authorized Official



Conforme:

*Jasper 08-14-2024*

**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. : 06-202441-2024-08-0025  
Amount : 384,000.00