



# PURCHASE ORDER

Procurement Unit  
Tel No.: (045) 606-8142/ 606-8157

**DELIVERY DUE DATE: 2/9/24**

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.: 2023-10-406  
PO No.: 2023-695  
Date: 12/28/2023  
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
4	piece	<b>MEMORY CARD, Sandisk SDSDXU-064G-GN4IN, 64GB, Extreme Pro SD Card</b> ***** <i>Purpose: to be used in the conduct of the research proposal entitled "Phase 1- Indigenous Hunting and Fishing Methods and Practices in Tarlac Province" of Mr. Jovito Z. Taruc as the lead-researcher</i>	2	950.00	<b><u>1,900.00</u></b>

(Total Amount in Words) One Thousand Nine 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:

**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.: 02-2024-10-01-028  
Amount: 1,900.00