



PURCHASE ORDER

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

DELIVERY DUE DATE: 3/16/24

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.: **2023-10-392**
PO No.: **2024-027**
Date: **01/5/2024**
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: **60 calendar days**
Date of Delivery: _____ Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	unit	PROJECTOR, Epson EB-E01 3300 Ansi Lumens XGA 3LCD Projector <i>warranty: 1 year</i> ***** <i>Purpose: Establishment of Aslagan_TBI (DOST Fund)</i>	2	22,000.00	<u>44,000.00</u>

(Total Amount in Words) Forty-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

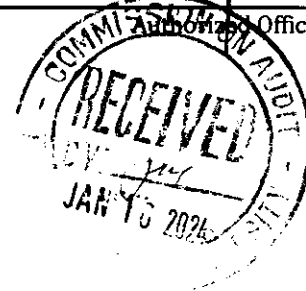
Very truly yours,

DR. GRACEN ROSETE
Vice President for Administration
Authorized Official

Conforme:

Henry 01-16-2024
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.: **62-308607-2024-01-0020**
Amount: **44,000.00**