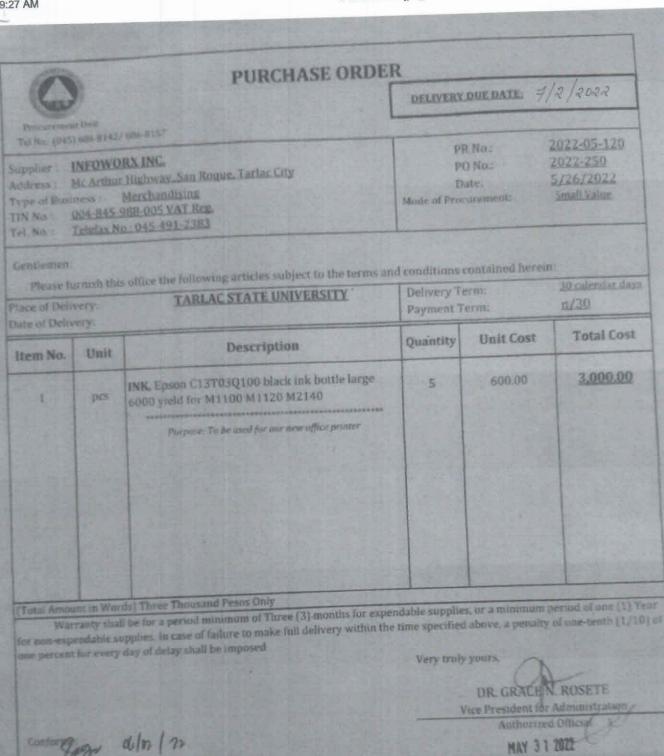
INFOWORX INC.



ALOBS NO. DE JUN 03.2022

IASPEILA, YAUDER, CPA



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 7/2/2022

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.: <u>Telefax No.: 045-491-2383</u>

PR No.:

2022-05-120

PO No .:

2022-250

Date:

5/26/2022

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

30 calendar days

Payment Term:

n/30

		1 dyment rerm. <u>11/30</u>		
Unit	Description	Quantity	Unit Cost	Total Cost
pcs	INK, Epson C13T03Q100 black ink bottle large 6000 yield for M1100 M1120 M2140 ***********************************	5	600.00	3,000.00
		pcs INK, Epson C13T03Q100 black ink bottle large 6000 yield for M1100 M1120 M2140	pcs INK, Epson C13T03Q100 black ink bottle large 6000 yield for M1100 M1120 M2140 5	pcs INK, Epson C13T03Q100 black ink bottle large 6000 yield for M1100 M1120 M2140 5 600.00

(Total Amount in Words) Three 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. GRACE N. ROSETE Vice President for Administration,

Authorized Official

MAY 3 1 2022

COMMISSION ON AUDIT TSH

RECEJUN 03 2022

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Conforme:

Bank Address: Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

No.: TSU-PRO-SF-09 Revision No. 03

ALOBS No.: 02-102/41-22 15 0333

Amount:

Effectivity Date: August 24, 2020 Page 1 of 1