- E C C C B		PURCHASE O	RDER			
Care .			DELIVER	Y DUE DATE: 4/	12/2022	
Procurement	Jinit .	and the second second second second second				
Telephone No.: 04			F	R No.: 2021-10-23	4	
Supplier : INFOWORX INC. Address : Mc Arthur Highway, San Roque, Tarlac City			PO No.: 2021-387			
Type of Business: Merchandising Business						
TIN#: 004-845-988-005 VAT Reg.			Date: <u>11/17/2021</u>			
Tel No : 104	151.4	91-2383	and the second second second	Mode of Procurement	t: Small Value	
Please furni	ish th	s office the following articles subject to the term	s and condition			
Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Delivery Term: 30 Calendar Days Payment Term: N/30			
	pcs	720 HD WEBCAM, Logitech C270 720p Res 3 with Mic Webcam 930	11	1,400.00	15,400.00	
2 1	pcs	HEADSET, Logitech H390 Stereo Headset USB 1400	12	1,850.00	22,200.00	
		***********************************			37.600.00	
		Purpose: for main, San Isidro & Lucinda clinic use. (for teleconsultation, webinars and zoom meeting				
		use)	Contra T			
S. Lat				1.566		
				State of the		
A STATE				Ter Int		
	- 141	ords) Thirty Seven Thousand Six Hundred Pesos	Only			
(Total Amount	IL W					
Worr	onty:	shall be for a perod minimum of three (3) months	for expendable	supplies, or a minim	ium period of one	
(1) year for	non-e	shall be for a perod minimum of three (3) months expendable supplies. In case of failure to make full	for expendable delivery withir	supplies, or a minim the time specified a	ium period of one bove, a penalty of	
(1) year for	non-e	shall be for a perod minimum of three (3) months expendable supplies. In case of failure to make full of one percentfor every day of delay shall be impo	for expendable delivery withir	supplies, or a minim the time specified a	um period of one bove, a penalty of	
(1) year for	non-e	shall be for a perod minimum of three (3) months expendable supplies. In case of failure to make full	for expendable delivery withir osed.	the time specified a	um period of one bove, a penalty of	
(1) year for	non-e	shall be for a perod minimum of three (3) months expendable supplies. In case of failure to make full	for expendable delivery withir	urs,	bove, a penalty of	
(1) year for	non-e	shall be for a perod minimum of three (3) months expendable supplies. In case of failure to make full	for expendable delivery within used. Very truly yo	urs, DR. ARMEE N.	bove, a penalty of ROSEL	
(1) year for	non-e	shall be for a perod minimum of three (3) months expendable supplies. In case of failure to make full	for expendable delivery within used. Very truly yo	urs, DR. ARMEE N. Research and Exte	bove, a penalty of ROSEL nsion Services	
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(1) year for one-tenth (1) Conforme: Muur MEOWORX Signature over	non-e (/10) / O INC.	shall be for a perod minimum of three (3) months xpendable supplies. In case of failure to make full of one percentfor every day of delay shall be impo	for expendable delivery within used. Very truly yo	urs, DR. ARMEE N. Research and Exte	bove, a penalty of ROSEL nsion Services	
(1) year for one-tenth (1) Conforme: Hawww NEOWORX Signature over lank Account Name	non-e (/10) / O INC.	shall be for a perod minimum of three (3) months expendable supplies. In case of failure to make full of one percentfor every day of delay shall be impo 1 13 20 22	for expendable delivery within used. Very truly yo	urs, DR. ARMEE N. Research and Exte Authorized O	bove, a penalty of ROSEL nsion Services	
(1) year for one-tenth (1) Conforme: Muley INFOWORX Signature over lank Account Numb	non-e (/10) / O INC.	shall be for a perod minimum of three (3) months expendable supplies. In case of failure to make full of one percentfor every day of delay shall be impo 1 13 20 22	for expendable delivery within used. Very truly yo	urs, DR. ARMEE N. Research and Exte Authorized O	bove, a penalty of ROSEL nsion Services	
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Section of the sectio	A MAR	PURCHASE	ORDER				
Procureme	ent Unit		DELIVER	RY DUE DATE:	2/12/2022		
Telephone No	».: 045-606	-8142/606-8157					
Supplier : INFOWORX INC.				PR No.: 2021-10-234			
Address : Mc Arthur Highway, San Roque, Tarlac City				PO No.: <u>2021-387</u>			
Type of Bu		Merchandising Business					
TIN#:		5-988-005 VAT Reg.		Date: <u>11/17/2021</u>			
Tel. No. :	0.00	91-2383		Mode of Procureme			
Please f	ırnish th	is office the following articles subject to the ter	ms and conditio	ns contained herei	n:		
Place of Delivery: TARLAC STATE UNIVERSITY			Delivery Term:30 Calendar DaysPayment Term:N/30				
Date of Delivery:							
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost		
1	pcs	720 HD WEBCAM, Logitech C270 720p Res		1,400.00	15,400.0		
	1.00	with Mic Webcam 930		-,	20,1001		
2	pcs	HEADSET, Logitech H390 Stereo Headset USB 1400	12	1,850.00	22,200.0		
		****			37.600.0		
		Purpose: for main, San Isidro & Lucinda clinic use.			57.000.0		
		(for teleconsultation, webinars and zoom meeting use)					
(Total Amo	unt in 147	ords) Thirty Seven Thousand Six Hundred Peso	as Only				
И	arranty.	shall be for a perod minimum of three [3] month		supplies, or a minin	num period of one		
(1) year	for non-e	shall be for a perod minimum of three (3) month expendable supplies. In case of failure to make fu of one percentfor every day of delay shall be imp	is for expendable Il delivery within posed.	the time specified o			
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(1) year	for non-e	expendable supplies. In case of failure to make fu	is for expendable Il delivery within posed.	the time specified o	above, a penalty of		
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