

PURCHASE ORDER

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

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JUL 2024

Supplier:	INFOWORX INC.	PR No.:	2024-03-098
Address:	Mc Arthur Highway, San Roque, Tarlac City	PO No.:	2024-378

Mc Arthur Highway, San Roque, Tarlac City PO No.:

Type of Business: Merchandising Date: 6/4/2024 TIN No.: 004-845-988-005 VAT Reg. Mode of Procurement: **Small Value**

Tel. No.: Telefax No.: 045-491-2383

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		Гегт: Гегт:	45 calendar days n/30	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
4	unit	PRINTER, Epson EcoTank L14150 A3+ Wi-Fi Duplex Wide-Format All-in-One Ink Tank Printer ***********************************	1	28,500.00	28,500.00	

(Total Amount in Words) Twenty-Eight Thousand Five 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

Conforme:

(Signature over printed name & date)

Bank Account Name:

Bank Account Number Bank Name:

Bank Address: Funds Available:

ALOBS No.: 01-206441- 2024-06-1957

DR. ARMOLD E. VELASCO resident Authorized Official (

Amount: \$18500-

Very truly yours,

JASPER A. YAUDER, CPA **Budget Officer**

Revision No. 03 Effectivity Date: August 24, 2020 No.: TSU-PRO-SF-09 Page 1 of 1