	7	PURCHASE ORD	ER			
Procurement Unit Tel Nav (045) non-8142/ 600-8157			DELIVERY DUE DATE 12/3/2020			
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.: PO No.: Date: Mode of Procurement:		2020-08-162 2020-306 9/2/2020 Small Value	
Gentlemen Please f		is office the following articles subject to the terms a	and candition	s contained house	and.	
Place of Deliv Date of Deliv	wery:	TARLAC STATE UNIVERSITY	Delivery Term: — Payment Term:		n/30	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	pcs	SCANNER, Epson WorkForce DS-410 A4 Duplex Sheet-fed document scanner Warranty, 1 year Purpose For the opcoming union program accreditation	4	20,200.00	80,800,00	
Total Amoun	t in Words	s) Eighty Thousand Eight Handred Pesos Only				
Warra	infy shall b	be for a period minimum of Three (3) months for expend	table supplies,	or a minumum p	eriod of one (1) Yes	
en mention desire	non-expendible supplies. In case of failure to make full delivery within the tomorphism for every day of delay shall be imposed.			very truly yours, DR. GLENARD T. MADRIAGA VP. Admin. & France		
iank Account lank Account lank Name: lank Address:	v printed Name: Number:	marciero II. Austreia q-4-20		Authorized O	UDIT TSU	
unds Availabl	ELENA	MACT TEOFILO		OBS No. :		



PURCHASE ORDER Procurement Unit DELIVERY DUE DATE: /2/3/2020 Tel No.: (045) 606-8142/606-8157 Supplier: INFOWORX INC. PR No .: Address: 2020-08-162 Mc Arthur Highway, San Roque, Tarlac City PO No.: 2020-306 Type of Business: Merchandising Date: 004-845-988-005 VAT Reg. 9/2/2020 Mode of Procurement: Tel. No.: Small Value Telefax No.: 045-491-2383 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein TARLAC STATE UNIVERSITY Delivery Term: 90 90 calendar days Date of Delivery: Payment Term: n/30 Item No. Unit Description Quantity **Unit Cost Total Cost** SCANNER, Epson WorkForce DS-410 A4 Duplex 1 pcs 4 Sheet-fed document scanner 20,200.00 80,800.00 Warranty: 1 year ***************** Purpose: For the upcoming online program accreditation (Total Amount in Words) Eighty Thousand Eight 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,

Conforme:

Bank Name:
Bank Address:
Funds Available:

No.: TSU-PRO-SF-09

INFOWORX INC.

Bank Account Name:

Bank Account Number:

(Signature over printed name & date)

Head, Budget Office

Revision No. 03

DR. GLENARD T. MADRIAGA VP, Admin. & Finance

Authorized Official

Page 1 of 1

COMMISSION ON AUDIT TS!

RECEIVED

0 4 SEP 2020

ALOBS No. : Amount :

Effectivity Date: August 24, 2020