



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 8/18/22

Supplier : **INFOWORX INC.**

Address : Mc Arthur Highway, San Roque, Tarlac City

Type of Business: Merchandising Business

TIN#: 004-845-988-005 VAT Reg.

Tel. No. : (045) 491-2383

PR No.: 2022-04-092

PO No.: 2022-207

Date: 5/10/2022

Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Date of Delivery: _____

Delivery Term: 90 Calendar Days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
116	unit	OFFICE PRINTER, Epson L3250 5760 x 1400 dpi Print Scan Copy Wireless Printer •Print, scan, copy •Compact integrated tank design •High yield ink bottles •Spill-free, error-free refilling •Wi-Fi & Wi-Fi Direct •Seamless setup via Epson Smart Panel •Borderless printing up to 4R •Powered by Epson Heat-Free Technology •2 years or 30,000 prints ***** <i>Purpose: to be used in fabrication of Integrated Solar Power Generator and Water Irrigation Pump (PHASE 3) (DA-3 RFO funded project)</i>	1	10,800.00	10,800.00

COMMISSION ON AUDIT, TSU
RECEIVED
 By: _____ Date: MAY 20 2022

(Total Amount in Words) Ten 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,

[Signature]
DR. MURPHY P. MOHAMMED
DR. ARMEE N. ROSET

VP, Research and Extension Services

Authorized Official *[Signature]*

Conforme:

[Signature] 05/10/22

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : t2-208603-2022-05-005/

Amount : ₱ 10,800-

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 1

posted 5/24/2022