



# PURCHASE ORDER

**DELIVERY DUE DATE:** July 06, 2019

Procurement Unit  
Telefax No.: (045) 606-0142

Supplier : <b>INFOWORX INC.</b>	PR No.: <u>2019-04-172</u>
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: <u>2019-363</u>
TIN No. : <u>004-845-988-005 VAT Reg.</u>	Date: <u>5/30/2019</u>
Tel. No. : <u>Telefax No.: 045-491-2383</u>	Mode of Procurement: <u>Small Value</u>

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	<b>PRINTER, Office, Epson L3110 5760 x 1400 dpi print, scan, copy</b> ***** <i>Purpose: for urgent and initial needs of the newly appointed unit and section heads</i>	4	7,950.00	<b><u>31,800.00</u></b>

(Total Amount in Words) Thirty One Thousand Eight Hundred Pesos Only  
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. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme: *[Signature]*  
*MARIL GELIN XUSPENA*  
*6-6-19*

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: *[Signature]* Date: **06 JUN 2019**

**INFOWORX INC.**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available: <i>[Signature]</i> <b>JESUS S. DANGANAN</b> Budget Officer IV	ALOBS No. : Amount :
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*ok posted 6/6/19*