



# PURCHASE ORDER

**DELIVERY DUE DATE:** 9-11-23

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

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.: 2023-01-004  
PO No.: 2023-039  
Date: 01/27/2023  
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	pc	<b>Web Camera, Logitech C310 HD Webcam</b> Max Resolution: 720p/30fps Camera Mega pixel: 1.2 Focus type: fixed focus Lens type: plastic Built-in mic: Mono Mic range: Up to 1m Diagonal field of view (dFoV): 60° Universal mounting clip fits laptop, LCD or monitors  ***** <i>Purpose: To be used in the processing of documentary requirements for TES AND TDP Grantees of CHED Charged to Administrative Cost - TF (P71,700.00)</i>	3	1,700.00	<b><u>5,100.00</u></b>

(Total Amount in Words) Five Thousand One 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,

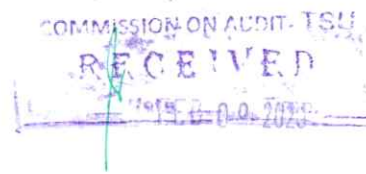
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official *[Signature]*

Conforme: *[Signature]* 02-09-2023

**INFOWORX INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOPS No. : 02-308, with 29 copy  
Amount : 5,101.00