



# PURCHASE ORDER

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

**DELIVERY DUE DATE: 10-6-2019**

Supplier : <b>INFOWORX INC.</b>	PR No.: <u>2019-08-296</u>
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: <u>2019-550</u>
TIN No. : <u>004-845-988-005 VAT Reg.</u>	Date: <u>8/30/2019</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
1	pcs	<b>LAPTOP, Dell Inspiron 7380 i7-8565U 8GB            256GB M.2 PCIe NVMe Solid state drive Intel UHD            graphics 620 13.3" Win10 Silver, Microsoft FQC-            08929 Win Pro 10 64bit Eng Intl 1pk</b>  ***** <i>Purpose: For Office use</i>	1	68,000.00	<b><u>68,000.00</u></b>

(Total Amount in Words) Sixty Eight Thousand 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:   
8-6-19

**INFOWORX INC.**  
(Signature over printed name & date)  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT, TSU  
RECEIVED  
06 SEP 2019

Funds Available: <b>JESUS S. DANGANAN</b> Budget Officer IV	ALOBS No. : Amount :
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ok  
received  
8/6/19