



PURCHASE ORDER

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

DELIVERY DUE DATE: 31 JAN 2025

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.: 2024-10-419
PO No.: 2024-818
Date: 12/18/2024
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: 15 calendar days
Date of Delivery: _____ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	INK CODE, GI-71 (Pigment Ink) Black, 135ml	2	575.00	1,150.00
2	bottle	INK CODE, GI-71 (Dye-Based Ink) Cyan, 70ml	2	483.00	966.00
3	bottle	INK CODE, GI-71 (Dye-Based Ink) Magenta, 70ml	2	483.00	966.00
4	bottle	INK CODE, GI-71 (Dye-Based Ink) Yellow, 70ml	2	483.00	966.00
***** Purpose: for the College Long Term Extension Supplies (Project ATAG)					<u>4,048.00</u>

(Total Amount in Words) Four Thousand Forty-Eight 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

01-16-2025

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

ALOBS No. : 02-106441-2025-01-0194
Amount : 4,048.00