



PURCHASE ORDER

DELIVERY DUE DATE: 7/2/2022

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.: **2022-04-096**
PO No.: **2022-195**
Date: **4/28/2022**
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**
Date of Delivery:

Delivery Term: **30 calendar days**
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	bottle	INK, Epson C13T03Q100 black ink bottle large 6000 yield for M1100 M1120 M2140 Purpose: For APP 2022	5	590.00	2,950.00

(Total Amount in Words) Two Thousand Nine Hundred Fifty 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSM
RECEIVED
By: _____ Date: **JUN 03 2022**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-62101-22-000-0001**

Amount: **2,950**

No. TSM-PBO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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Bank Name: _____
Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-1021011-22-04-0241
Amount : ₱ 2,950.