



PURCHASE ORDER

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

DELIVERY DUE DATE: 11-24-19

Supplier : INFOWORX INC.	PR No.: <u>2019-09-364</u>
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: <u>2019-663</u>
TIN No. : <u>004-845-988-005 VAT Reg.</u>	Date: <u>10/22/2019</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: TARLAC STATE UNIVERSITY	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	set	MICRO FORM FACTOR COMPUTER , Intel BOXNUC8i3BEH1 I3-8109U Mini PC, Kingston KVR26S19S6/ 4 4GB DDR4 2666MHz Sodimm, Kingston SA400S37/240GB 240GB Solid State Drive, AOC E2270SWHN 21.5 VGA/HDMI Black Monitor (Wall Mounted), Generic HDMI-HDMI 15 meters 1080p, Microsoft FQC-08929 Win Pro 10 64bit Eng Intl 1pk ***** <i>Purpose: to be used as turnstile server</i>	9	36,000.00	<u>324,000.00</u>

(Total Amount in Words) Three Hundred Twenty Four 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:

[Signature] 10/25/19

INFOWORX INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: **25 OCT 2019**

Funds Available:

[Signature]
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
Amount :

ok noted 10/25/19