



PURCHASE ORDER

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

DELIVERY DUE DATE: 10 MAR 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.: 2024-10-442
PO No.: 2024-822
Date: 12/27/2024
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: 60 calendar days
Date of Delivery: _____ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	MONOCHROME MULTIFUNCTION PRINTER, Epson EcoTank Monochrome M3170 Wi-Fi All-in-One Ink Tank Printer -Compact integrated tank design -High Yield ink bottles -Print, scan, copy, fax with ADF -Auto duplex printing -Wif-Fi, Wi-Fi Direct -Warranty coverage of up to 4 years or 50,000 print, whichever comes first ***** <i>Purpose: for Office use (Supplemental APP 2024)</i>	1	18,500.00	<u>18,500.00</u>

(Total Amount in Words) Eighteen Thousand Five 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

EVELYN G. YAUDER 1-9-25



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.: 02-102491-2024-01-0032
Amount: 18,500.00