



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 01 JUN 2026

Supplier : INFOWORX INC.	P.O. No. : <u>2026-112</u>
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	Date : <u>2/25/2026</u>
TIN : <u>004-845-988-005 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>045-491-2383/0918-782-8571</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 : 90 calendar days

Date of Delivery : _____

Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
✓ 4	bottle	INK, Epson C13T03Y100 (001) Black 127ml Ink Bottle	56	592.00	33,152.00
✓ 5	bottle	INK, Epson C13T03Y200 (001) Cyan 70ml Dye Ink Bottle	44	445.00	19,580.00
✓ 6	bottle	INK, Epson C13T03Y300 (001) Magenta 70ml Dye Ink Bottle	44	445.00	19,580.00
✓ 7	bottle	INK, Epson C13T03Y400 (001) Yellow 70ml Dye Ink Bottle	44	445.00	19,580.00
✓ 8	bottle	INK, Epson C13T00V100 (003) Black Louvre Ink Bottle	73	230.00	16,790.00
✓ 9	bottle	INK, Epson C13T00V200 (003) Cyan Louvre Ink Bottle	49	230.00	11,270.00
✓ 10	bottle	INK, Epson C13T00V300 (003) Magenta Louvre Ink Bottle	49	230.00	11,270.00
✓ 11	bottle	INK, Epson C13T00V400 (003) Yellow Louvre Ink Bottle	49	230.00	11,270.00
✓ 12	bottle	INK, Epson C13T03Q100 Black Ink Bottle Large 6000 Yield	118	640.00	75,520.00
✓ 13	bottle	INK, Epson C13T00V100 (003) Black Louvre Ink Bottle	12	230.00	2,760.00
✓ 14	bottle	INK, Epson C13T00V200 (003) Cyan Louvre Ink Bottle	6	230.00	1,380.00
✓ 15	bottle	INK, Epson C13T00V300 (003) Magenta Louvre Ink Bottle	6	230.00	1,380.00
✓ 16	bottle	INK, Epson C13T00V400 (003) Yellow Louvre Ink Bottle	9	230.00	2,070.00
✓ 18	bottle	INK, HP 1VV22AA GT53 90ml Black Original Ink Bottle	2	290.00	580.00
✓ 32	cartridge	RIBBON, Epson S015531/S015086/S015140 Ribbon LQ/FX2180/LQ-2070/2190	4	830.00	3,320.00
✓ 33	cartridge	TONER, HP 85A CE285A Black Original Laserjet Toner Cartridge	47	5,590.00	262,730.00
✓ 34	cartridge	TONER, HP W1107A 107A Black Original Laser Toner Cartridge	84	3,030.00	254,520.00
sub-total:					746,752.00





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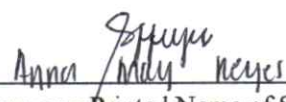
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Balance Forwarded:					746,752.00
✓ 35	cartridge	TONER, CF230A HP 30A Black Toner	2	5,060.00	10,120.00
✓ 36	cartridge	TONER, CF217A HP 17A Black Laserjet Toner Cartridge	61	5,135.00	313,235.00
					1,070,107.00
***** Purpose: Printer Consumables - APP 3rd Quarter 2025 (PR#2025-11-384)					

(14)

One Million Seventy Thousand One Hundred Seven Pesos Only

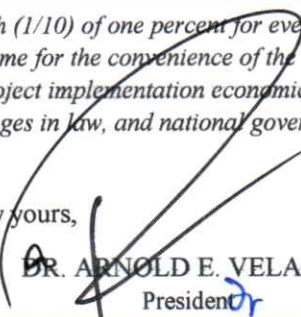
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.


Conforme:


 Signature over Printed Name of Supplier

 March 20 2026
 Date



Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official
FEB 27 2026

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  JASPER A. YAUDER, CPA Budget Officer </div>	ORS/BURS No. : 02-206441-2026-02-093C Date of the ORS/BURS: 27 FEB 2026 Amount : ₱ 1,070,107 -
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