



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11/15/2020

Procurement Unit  
Telephone No.: 045-606-8142/606-8157

Supplier : **INFOWORX INC.**  
Address : Mc Arthur Highway, San Roque, Tarlac City  
Type of Business: Merchandising Business  
TIN#: 004-845-988-005 VAT Reg.  
Tel. No. : (045) 491-2383

PR No.: 2020-08-166  
PO No.: 2020-319  
Date: 9/10/2020  
Mode of Procurement: Small Value

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: 60 Calendar Days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>PRINTER, Epson L6170 3 in 1</b> Wireless/Duplex with ADF Printer, Precision core printhead, 3.3 pl, 2.4 " colour LCD bi-directional printing, uni-directional printing 400 nozzles Black, 128 nozzles per colour, 4800 x 1200 dpi (with Variable-Sized Droplet Technology), Draft, A4 (Black/Colour): Up to 33 ppm/20ppm ISO 29183, A4 Simplex Flatbet (Black/Colour) up to 11 ipm/5.5 ipm, Flatted colour image scanner CIS 1200 dpi x 2400 dpi, Friction Feed, Standard: USB 2.0 Ethernet, Wi-Fi IEEE 802.1.1b/g/n, Wi-Fi Direct 375 x 347 x 231 mm  *****  <i>Purpose: for COA office use</i>	2	16,800.00	<b><u>33,600.00</u></b>

(Total Amount in Words) Thirty Three Thousand Six 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,

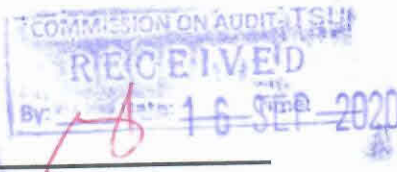
**DR. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme:

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:  
  
**ELEN MAY T. TEOFILO**  
Head, Budget Office

ALOBS No. :  
Amount :

all noted 9/10/20