



PURCHASE ORDER

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

DELIVERY DUE DATE: 12 DEC 2024

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.: 2024-09-371
PO No.: 2024-710
Date: 11/7/2024
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: 30 calendar days
Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	UNINTERRUPTIBLE POWER SUPPLY, APC BVX1200LI-MS Easy Back UPS warranty: 2 years ***** <i>Purpose: for Office used</i>	5	7,300.00	<u>36,500.00</u>

(Total Amount in Words) Thirty-Six 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

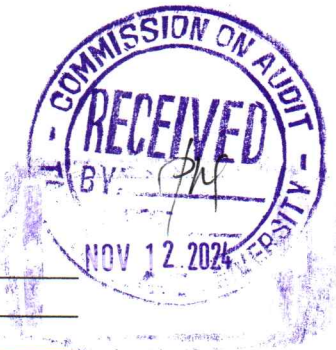
Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

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-MW41-2024-11-3626
Amount: 36,500.00