PURCHASE ORDER

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

DELIVERY DUE DATE: 2 8 APR 2025

Supplier : **INFOWORX INC.**	PR No.: **2024-10-417**
Address : **Mc Arthur Highway, San Roque, Tarlac City**	PO No.: **2025-045**
Type of Business : **Merchandising**	Date: **1/22/2025**
TIN No. : **004-845-988-005 VAT Reg.**	Mode of Procurement: Small Value
Tel. No. : **Telefax No.: 045-491-2383**	

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	piece	**HIGH SPEED SCANNER,** Epson WorkForce DS-410 A4 Duplex Sheet-fed Document Scanner; Duty cycle up to 3,000 pages per day; Scan speed up to 26ppm/52ipm (300dpi); One-pass duplex scanning; Document Capture Pro Software; Scan 50gsm to 209gsm; 1 Year Warranty	1	23,100.00	23,100.00
8	set	**OFFICE DESKTOP,** PC#23662 Small (9L) Acer Veriton X2710G (Ci5-13400 16GB 512GB+1TBHDD ESHELL) Windows 11 Pro upgraded to 5 Years Warranty PC#22948 23.8" Acer V247Y Ebi 23.8H" VGA + HDMI ports (HDMI cable only) APC BVX1200LI-MS Easy Back UPS 1200VA/650Watts 230V AVR Universal Sockets	1	69,000.00	69,000.00
		** *Purpose: for Office of Internal Affairs and Linkages*			**92,100.00**

(Total Amount in Words) Ninety-Two Thousand One 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. VAIDEZ
INFOWORX INC.
1-25-25
(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. : 07·Maivi·7025·01·054
Amount : 92,107·W