



# PURCHASE ORDER

Procurement Unit  
Telefax No.: (045) 606-0142

**DELIVERY DUE DATE:** 7-18-19

Supplier : <b>INFOWORX INC.</b>	PR No.: 2019-03-096
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: 2019-405
TIN No. : 004-845-988-005 VAT Reg.	Date: 6/11/2019
Tel. No. : <u>Telefax No.: 045-491-2383</u>	Mode of Procurement: Small Value

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pcs	<b>SHREDDER</b> , Aurora AS800CD Cross cut (5x47mm) 8 sheets paper Capacity; 2.2m/min. shredding speed 70db noise level; 220mm throat width, shreds CD and credit card; Overheat protection 15.7l bin capacity; 2min on/30 min off duty cycle  ***** <i>Purpose: Office Equipment for various offices and colleges - APP 2019 1st Qtr</i>	2	4,200.00	<b><u>8,400.00</u></b>

(Total Amount in Words) Eight Thousand Four Hundred Pesos Only

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

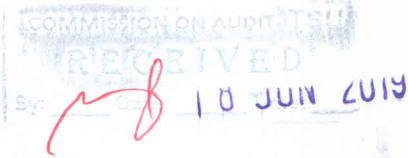
Conforme:

*Mano G. Austria*  
6-12-19

**INFOWORX INC.**

(Signature over printed name & date)

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



Funds Available: *[Signature]*  
**JESUS S. DANGANAN**  
Budget Officer IV

ALOBS No. :  
Amount :

*de mendoza 6/14/19*