



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/7/23

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.: 2023-07-266
 PO No.: 2023-421
 Date: 9/01/2023
 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	LAPTOP, Acer A515-56G-551P i5-1135G7 8GB 1TB SSD 15.6" MX330 2GB windows 11 Home with Ms Office H&S Black 2-2-0 Warranty: 2 years for Laptop ***** <i>Purpose: Establishment of TBI-ASLAGAN (charge to DOST fund)</i>	3	38,000.00	<u>114,000.00</u>

(Total Amount in Words) One Hundred Forteen Thousand 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

[Signature] 09-07-2023
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.: *82-2023-09-2086*
 Amount: *114,000.00*