



PURCHASE ORDER

DELIVERY DUE DATE: 10/16/2020

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.: 2020-07-146
PO No.: 2020-321
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: 30 Calendar Days
Payment Term: N/30

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|--|----------|-----------|-------------------------|
| 5 | set | PROJECTOR WITH PRESENTER BUNDLE AND TRIPOD WHITESCREEN, Epson EB-S41 SVGA 3300 Ansi Lumens Projector with Generic Projector Screen 70' x 70' Tripod Logitech R400 Wireless Presenter ***** <i>Purpose: for office use</i> | 2 | 24,700.00 | <u>49,400.00</u> |

(Total Amount in Words) Forty Nine Thousand Four 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:

In 9-16-20
INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:
ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No. :
Amount :

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 1

Noted 9/16/20