



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 07 MAY 2026

Supplier : INFOWORX INC.	P.O. No. : 2026-156
Address : Mc Arthur Highway, San Roque, Tarlac City	Date : 3/19/2026
TIN : 004-845-988-005 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No : 045-491-2383/0918-782-8571	

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

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : 15 calendar days
Date of Delivery : _____	Payment Term : n/15


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	COMPUTER INK, Epson C13T06G100P9 L15150/60 008 Black Pigment 127ml (7,500 page yield) ***** <i>Purpose: For the conduct of the study entitled: Evaluation of the Injection Safety Practices in Nursing Education: Development of an Injection Safety Monitoring Plan. Lead Author: Frederick R. Vidal (PR#2025-02-039)</i>	1	1,010.00	1,010.00



One Thousand One Hundred Ten Pesos Only

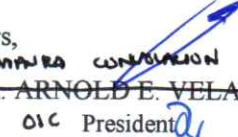
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

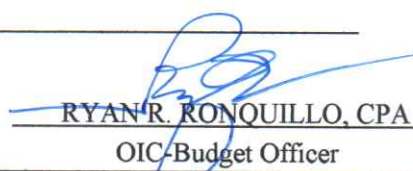


 Signature over Printed Name of Supplier

 Date

Very truly yours,

DR. ARNOLD E. VELASCO
 OIC President

 Authorized Official
APR 21 2026

Fund Cluster : _____	ORS/BURS No. : <u>02-2026-001-04-1495</u>
Funds Available : _____	Date of the ORS/BURS: <u>April 16, 2026</u>
 RYAN R. RONQUILLO, CPA OIC-Budget Officer	Amount : <u>1,010.00</u>