



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 16 JAN 2025

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.: 2024-10-426  
PO No.: 2024-781  
Date: 12/6/2024  
Mode of Procurement:  Small Value

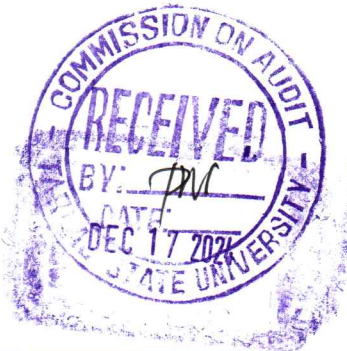
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:  
Delivery Term:  20 calendar days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	unit	<b>EPSON ECO TANK L5290 A4 Wi-Fi ALL-IN-ONE INK TANK PRINTER WITH ADF</b> - Print, Scan, Copy, Fax with ADF - Compact integrated tank design - High yield ink bottles - Spill-free, error-free refilling - Wi-Fi, Wi-Fi Direct - Epson Connect - Seamless setup via Epson Smart Panel - Borderless printing up to 4R - Powered by Epson Heat-Free Technology	2	14,100.00	28,200.00
18	unit bottle	<b>ADATA AHD 330-1TU31 1TB 2.5" SHOCK-RESISTANT SLIM EXTERNAL HDD RED</b> ***** <i>Purpose: FOR THE Office Supplies and Fixtures of the OVPA.</i>	1	3,300.00	3,300.00
					<b>31,500.00</b>

(Total Amount in Words) Thirty One Thousand Five 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

Conforme:  
[Signature] 12-17-2024  
**INFOWORX INC.**  
(Signature over printed name & date)  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Very truly yours,  
[Signature]  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official

Funds Available:  
[Signature]  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 02-206441-2024-12-4084  
Amount: ₱31500-