



PURCHASE ORDER

DELIVERY DUE DATE: *July 06, 2019*

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

Supplier : INFOWORX INC.	PR No.: <u>2019-03-128</u>
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: <u>2019-371</u>
TIN No. : <u>004-845-988-005 VAT Reg.</u>	Date: <u>5/30/2019</u>
Tel. No. : <u>Telefax No.: 045-491-2383</u>	Mode of Procurement: <u>Small Value</u>

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	CAMERA, DSLR, Nikon D3500 18-55, Slik U873 Tripod, Free bag and 16GB Memory card ***** <i>Purpose: Photographic equipment for various offices - APP 2019 1st Qtr</i>	1	32,700.00	<u>32,700.00</u>

(Total Amount in Words) Thirty Two Thousand Seven 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 *[Signature]*

Conforme: *[Signature]*
6-6-19

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: 06 JUN 2019 Time: _____

INFOWORX INC.
(Signature over printed name & date)

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

Funds Available: <i>[Signature]</i> JESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
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*de-
noted
6/6/19*