



PURCHASE ORDER

DELIVERY DUE DATE: 09-06-2019

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

Supplier : INFOWORX INC.	PR No.: 2019-07-238
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: 2019-487
TIN No. : 004-845-988-005 VAT Reg.	Date: 8/2/2019
Tel. No. : Telefax No.: 045-491-2383	Mode of Procurement: Shopping

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	bottle	INK, Epson T774100 Mono CISS ink, 140ml ***** <i>Purpose: For Accreditation purposes</i>	50	610.00	<u>30,500.00</u>

(Total Amount in Words) Thirty Thousand Five 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

Conforme:

8-7-19

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSIONER ON AUDIT TSU
 RECEIVED

 07 AUG 2019

Funds Available:

JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
Amount :

ok posted 8/7/19