



PURCHASE ORDER

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

DELIVERY DUE DATE: 3/22/24

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.: **2023-12-495**
PO No.: **2024-089**
Date: **2/1/2024**
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** Delivery Term: **45 calendar days**
Date of Delivery: _____ Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	FULL MOTION TV MOUNT, North Bayou P6 40" to 80" Full Motion TV Mount	11	1,500.00	16,500.00
4	meter	HDMI CONNECTOR, Vortex HDMI 2.0 cable (4K) 5M ***** <i>Purpose: additional multimedia equipment for refurbished classroom</i>	12	400.00	4,800.00
					<u>21,300.00</u>

(Total Amount in Words) Twenty-One Thousand Three 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. GRACEN N. ROSETE
Vice President for Administration
Authorized Official



Conforme:
INFOWORX INC.
(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOPS No.: **02-206441-2024-12-0299**
Amount: **₱ 21,300**