



PURCHASE ORDER

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

DELIVERY DUE DATE: 6/30/24

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.: 2024-02-089
PO No.: 2024-268
Date: 5/2/2024
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: 45 calendar days
Payment Term: n/30

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-------------------------|
| 1 | unit | VOICE RECORDER, Sony ICD-PX470 with Sandisk 32GB Ultra microSDXC Warranty: 1 year ***** <i>Purpose: For the conduct of the study entitled "Language Documentation of Mag-Anchi Folklores in Support of Language Education and Revitalization of Aeta Mag-Anchi. Lead Author Francelle Calub</i> | 2 | 6,500.00 | <u>13,000.00</u> |

(Total Amount in Words) Thirteen Thousand 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:

Jasper A. Yauder
INFOWORX INC.
(Signature over printed name & date)

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

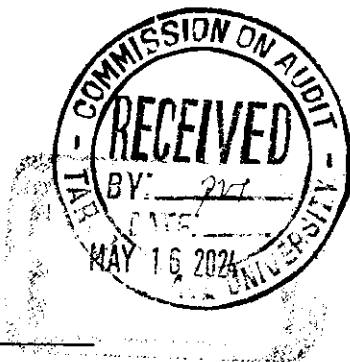
Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official *[Signature]*



AL OBS No. : 12-02101-2024-02-0929

Amount: 13,000.00