Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 22 SEP 2026

Supplier :	**INFOWORX INC.**
Address :	Mc Arthur Highway, San Roque, Tarlac City
TIN :	004-845-988-005 VAT Reg.
Contact No :	045-491-2383/0918-782-8571

P.O. No. : 2026-300
Date : 8/11/2026
Mode of Procurement : Small Value Procurement (SVP)

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/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	bottle	**INK,** Epson 001, Cyan	1	450.00	450.00
4	bottle	**INK,** Epson 001, Yellow	1	450.00	450.00
5	bottle	**INK,** Epson 001, Magenta	1	450.00	450.00
6	piece	**VOICE RECORDER DIGITAL VOICE RECORDER,** Sony ICD-PX470 Voice Recorder ********** *Purpose: For the conduct of the rfollowing research "Understanding the Soci-Economic and Cultural Landscape of the Ayta Abellings of Maamot, San Jose Tarlac" (TSU-CAS-25-013) by Maria Elena D. David (Lead Author) (PR#2026-07-147)*	2	6,200.00	12,400.00
					13,750.00

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 22 2026

Thirteen Thousand Seven Hundred Fifty Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

Anna May Reyes
Signature over Printed Name of Supplier

09-02-2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 02-11044-2026-09-17761
Date of the ORS/BURS: Aug 27, 2026
Amount : 13,750.00