Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 0 9 SEP 2026

Supplier :	**INFOWORX INC.**	P.O. No. :	2026-270
Address :	Mc Arthur Highway, San Roque, Tarlac City	Date :	7/28/2026
TIN :	004-845-988-005 VAT Reg.	Mode of Procurement :	Small Value Procurement (SVP)
Contact No :	045-491-2383/0918-782-8571		

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : 40 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	**DRUM,** CF219A HP 19A Original LaserJet Imaging Drum	8	6,160.00	49,280.00
22	bottle	**INK,** Genuine Epson T6641, Black	6	320.00	1,920.00
29	bottle	**INK,** Original HP GT52 Ink, 90mL, Black	2	330.00	660.00
38	piece	**INK CARTRIDGE,** Magenta HP 952, L0S52N L0S54AA 955 Magenta Original Ink Cartridge	6	1,510.00	9,060.00
39	piece	**INK CARTRIDGE,** Yellow HP 952, L0S52N L0S54AA 955 Yellow Original Ink Cartridge	6	1,510.00	9,060.00
40	pack	**INK,** High Capacity Black T01D C13T01D100	3	25,890.00	77,670.00
41	pack	**INK,** High Capacity Cyan T01D C13T01D200	2	9,300.00	18,600.00
42	pack	**INK,** High Capacity Magenta T01D C13T01D300	2	9,300.00	18,600.00
43	pack	**INK,** High Capacity Yellow T01D C13T01D400	2	9,300.00	18,600.00
47	cartridge	**TONER CART,** CE285A HP LaserJet P1102 Black Print Cartridge	42	6,050.00	254,100.00
53	cartridge	**CARTRIDGE,** Epson, LK Tape 24mm x 9m LK-GWBN, for label printer	25	750.00	18,750.00
		********** *Purpose: Printer Consumables - EPA 2026 (PR#2026-05-100)*			**476,300.00**

Four Hundred Seventy-Six Thousand Three Hundred 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:

Very truly yours,

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 04 2026

Signature over Printed Name of Supplier

07/21/2026
Date

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. ROMQUILLO, CPA
OIC-Budget Officer

ORS/BURS No. : 12-101101-2026-07-0519

Date of the ORS/BURS: 28/07/2026

Amount : ₱476,300-