



PURCHASE ORDER

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

DELIVERY DUE DATE: 3/6/22

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.: 2021-10-246
PO No.: 2022-046
Date: 1/27/2022
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: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	HIGH PERFORMANCE LAPTOP, Asus FX506HM-HN175T, RTX 3060 6gb GDDR6, 15" FHD, 144Hz, i7-11800H, 1TB PCIE3 SSD, 2 x 8gb, Warranty: 2 years	1	110,000.00	110,000.00
2	pcs	HDMI TO MICRO HDMI CABLE, Connectors: HDMI (A-type) male to micro HDMI (D-type) Male, Generic Micro HDMI to HDMI 1.8m, Warranty: 1 week replacement	2	600.00	1,200.00
***** Purpose: For Office use					<u>111,200.00</u>

(Total Amount in Words) One Hundred Eleven Thousand Two 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. ARMEE N. ROSEL
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

S. J. J. 02/04/22

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

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

ALOBS No. :
Amount :

No.: TSU-PRO-SF-09

Revision No. 03

in noted 2/4/2022

Effectivity Date: August 24, 2020

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