



PURCHASE ORDER

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

DELIVERY DUE DATE: 6/10/24

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.: **2024-01-027**
PO No.: **2024-144**
Date: **2/28/2024**
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: **90 calendar days**

Date of Delivery:

Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	LAPTOP, MLXX3PP/A 13-inch MacBook Air - Space Gray Apple M2 chip with 8-core CPU, 10-core GPU, 16-core Neural Engine 16GB unified memory 512GB SSD storage 13.6-inch Liquid Retina display with True Tone ³ 1080p FaceTime HD camera MagSafe 3 charging port Two Thunderbolt / USB 4 ports 35W Dual USB-C Port Compact Power Adapter Backlit Magic Keyboard with Touch ID - US English 36 Months SF822FE/A AppleCare Protection Plan for MacBook Air (Apple Silicon M2) Inclusions: Ugreen CM179 40873 9in1 USB-C to 3*USB 3.0 A+HDMI+VGA+RJ45+SD/TF+PD Converter Ugreen LP437 30325 Portable Laptop Bag (13"-15.9") ***** <i>Purpose: for office use</i>	1	131,000.00	131,000.00



(Total Amount in Words) One Hundred Thirty-One 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

Very truly yours,

DR. ARNOLD E. VELASCO
University President

Authorized Official

Conforme:

INFOWORX INC. 03-12-2024

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **04-202441-2024-02-005**
Amount: **131,000-**