Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 07 OCT 2026

Supplier : **INFOWORX INC.**	P.O. No. : 2026-328
Address : Mc Arthur Highway, San Roque, Tarlac City	Date : 9/8/2026
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 : 20 calendar days
Date of Delivery : _____	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	**PRINTER INK,** Epson 005 Ink (Black) (for Epson M3170) ********** *Purpose: For the conduct of the research titled "Forced Labor among Senior Citizens: The Hidden Crisis of Neglect and Its Implication" (TSU-CPG-24-011) by Joshua Cawigan (Lead Author)* *(PR#2026-07-172)*	2	680.00	**1,360.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 17 2026

One Thousand Three Hundred Sixty 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 Mary Arcay
Signature over Printed Name of Supplier

9-17-2026
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. : 2 - Sept. 2026-09-2017

Date of the ORS/BURS: Sep 11, 2026

Amount : 1,360.00