



PURCHASE ORDER

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

DELIVERY DUE DATE: 21 OCT 2024

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.: **2024-07-281**
PO No.: **2024-541**
Date: **8/29/2024**
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: **45 calendar days**
Date of Delivery: Payment Term: **n/30**

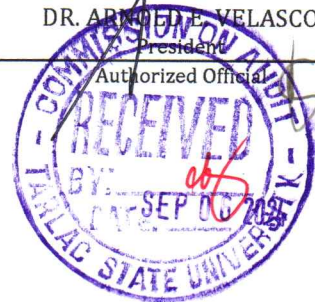
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	INK, EPSON, C13T09D100P9 057 for L8050, Black Dye, 70ML	10	650.00	6,500.00
2	bottle	INK, EPSON, C13T09D200P9 057 for L8050, Cyan Dye, 70ML	3	650.00	1,950.00
3	bottle	INK, EPSON, C13T09D300P9 057 for L8050, Magenta Dye, 70ML	3	650.00	1,950.00
4	bottle	INK, EPSON, C13T09D400P9 057 for L8050, Yellow Dye, 70ML	3	650.00	1,950.00
5	bottle	INK, EPSON, C13T09D500P9 057 for L8050, Light Cyan Dye, 70ML	3	650.00	1,950.00
6	bottle	INK, EPSON, C13T09D600P9 057 for L8050, Light Magenta Dye, 70ML	3	650.00	1,950.00
8	cart	CARTIDGE, EPSON, LK-6WBN 24mm C53S656501 Tape Black on White	20	750.00	15,000.00
***** Purpose: for Office use. Supplemental 2024.					31,250.00

(Total Amount in Words) Thirty One Thousand Two Hundred Fifty 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
President



Conforme:

9/6/24

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Numbe: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-2024-11-2024-09-2813
Amount : 31,250.00