Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 09 SEP 2026

Supplier :	**INFOWORX INC.**	P.O. No. : 2026-286	
Address :	Mc Arthur Highway, San Roque, Tarlac City	Date : 8/4/2026	
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
3	bottle	**INK,** Epson 003, Black	1	330.00	330.00
4	bottle	**INK,** Epson 003, Cyan	1	330.00	330.00
5	bottle	**INK,** Epson 003, Magenta	1	330.00	330.00
6	bottle	**INK,** Epson 003, Yellow	1	330.00	330.00
		**********			**1,320.00**
		Purpose: For the conduct of the research, "Assessment on the Health and Nutritional Status of the Aytas in Maamot, San Jose, Tarlac" (TSU-CAS-25-012) by Remar Salvador (Lead Author) (PR#2026-06-144)			

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: AUG 20 2026

One Thousand Three Hundred Twenty 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:

_____
Signature over Printed Name of Supplier

8/20/26
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. : 02-106494-2026-08-1681

Date of the ORS/BURS: Aug 28, 2026

Amount : 1,320.00