



PURCHASE ORDER

DELIVERY DUE DATE: 01-14-23

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

Supplier : INFOWORX INC.	PR No.: <u>2022-11-352</u>
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: <u>2022-594</u>
Type of Business : <u>Merchandising</u>	Date: <u>12/13/2022</u>
TIN No. : <u>004-845-988-005 VAT Reg.</u>	Mode of Procurement: <u>Small Value</u>
Tel. No. : <u>Telefax No.: 045-491-2383</u>	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

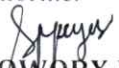
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	WIFI ROUTER, MR9000x LINKSYS MAX-STREAM AC3000 TRI-BAND MESH WIFI 5 ROUTER <i>Warranty: 3 years</i> ***** <i>Purpose: for the new office use</i>	1	11,900.00	<u>11,900.00</u>

(Total Amount in Words) Eleven Thousand Nine 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official 

Conforme: 12-15-22

INFOWORX INC.
 (Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
 Date DEC 15 2022

Funds Available: JASPER A. YAUDER, CPA Budget Officer	ALOBS No. : Amount :
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