



PURCHASE ORDER

DELIVERY DUE DATE: 1/4/24

Procurement Unit

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

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.: 2023-10-407
 PO No.: 2023-609
 Date: 11/28/2023
 Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
 Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	FLASH DRIVE, Sandisk SDCZ550-128G-G46NB. 128GB, Ultra Curve USB 3.2 Gen 1 Navy Blue ***** <i>Purpose: I.T Tools, Supplies and Accessories-APP 3rd Quarter 2023</i>	2	600.00	<u>1,200.00</u>

DEC 03 2023

(Total Amount in Words) One Thousand Two 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,

[Signature]
 DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official
 DEC 01 2023

Conforme:

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-2023-141-2023-11-2814
 Amount : 1,200.00