



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/21/22

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.: 2022-08-226
PO No.: 2022-401
Date: 9/14/2022
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**
Date of Delivery: _____
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	CCTV CAMERA, DS-2CD1027G0-L(C)(2.8) HIKVISION ColorVu Lite H.265+ 2MP FF2.8mm IR30m IP67 Fixed Bullet IPC [12VDC/PoE, Metal Cover Body] <i>Warranty: 1 year</i> ***** <i>Purpose: for additional security & surveillance of the office</i>	4	2,300.00	<u>9,200.00</u>

(Total Amount in Words) Nine 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,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:
09/21/22

INFOWORX INC.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT, TSU
RECEIVED
By: _____ Date: SEP 21 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-11 2101- 2022 09-0037
Amount : ₱9,200