



PURCHASE ORDER

DELIVERY DUE DATE: 2/12/2022

Procurement Unit
Telephone No: 045-606-8142/606-8157

Supplier: **INFOWORX INC.**
Address: **Mc Arthur Highway, San Roque, Tarlac City**
Type of Business: **Merchandising Business**
TIN#: **004-845-988-005 VAT Reg.**
Tel No.: **(045) 491-2383**

PR No.: **2021-10-234**
PO No.: **2021-387**
Date: **11/17/2021**
Mode of Procurement: **Small Value**

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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	720 HD WEBCAM, Logitech C270 720p Res 3 with Mic Webcam 930	11	1,400.00	15,400.00
2	pcs	HEADSET, Logitech H390 Stereo Headset USB 1400	12	1,850.00	22,200.00
					37,600.00

Purpose: for main, San Isidro & Lucinda clinic use.
(for teleconsultation, webinars and zoom meeting use)

[Total Amount in Words] Thirty Seven Thousand Six 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme: *[Signature]* 01/13/2022
INFOWORX INC.
(Signature over printed name & date)

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

Funds Available:
JASPEL A. YAUDER, CPA
(RYAN R. RONQUILLO)
CHC, Budget Officer

ALOBS No.: **12-101101-22-01-606**
Amount: **₱ 37,600.00**

checked
11/17/2021

COMMISSION ON APPROPRIATIONS
RECEIVED
BY: *ckg* DATE: *11/17/21*



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VP, Research and Extension Services

Authorized Official

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(Signature over printed name & date)

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Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
(RYAN R. RONQUILLO)
OIC, Budget Officer

ALOBS No.: 22-10101-22-01-0010
Amount: ₱ 37,600.00

