



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 10/13/22

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.: 2022-07-187  
 PO No.: 2022-377  
 Date: 08/24/2022  
 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
3		Epson C13T03Y100 Ink Bottle 127ml pigment black	4	480.00	1,920.00
4		Epson C13T03Y200 Ink Bottle 70ml Dye Cyan	1	310.00	310.00
5		Epson C13T03Y300 Ink Bottle 70ml Dye Magnet	1	310.00	310.00
6		Epson C13T03Y400 Ink Bottle 70ml Dye Yellow	1	310.00	310.00
***** Purpose: For the upcoming local and international accreditations					2,850.00

(Total Amount in Words) Two Thousand Eight Hundred Fifty 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

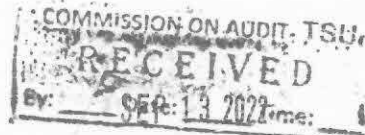
Very truly yours,

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

Conforme:

**INFOWORX INC.**  
 (Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-308603-2022-09-0191  
 Amount : P 2,850

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2022

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