



PURCHASE ORDER

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

DELIVERY DUE DATE: 28 OCT 2024

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.: 2024-07-302
PO No.: 2024-563
Date: 9/10/2024
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** Delivery Term: 45 calendar days
Date of Delivery: _____ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	LAPTOP , HP Envy x360 Laptop 14-FC0133TU Ultra 7-155U 16GB LPDDR5 on-board 1TB PCIe Gen4 Value Intel Integrated Graphics Touch/14.0 2.8k (2880x1800) OLED Brightview Lw BluLT 400 nits VRR 48-120Hz W11 HOME Meteor Silver - 5MP IR TNR PVCY ST WARR 2-2-2/ MS Office Home & Student Preinstalled <i>warranty: 2 years</i> ***** <i>Purpose: for office use.</i>	1	72,000.00	<u>72,000.00</u>

(Total Amount in Words) Seventy Two Thousand 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. ARNOLD E. VELASCO
President
Authorized Official



Conforme:

Jasper A. Yauder 09-10-2024
INFOWORX INC.

(Signature over printed name & date)

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

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 06-20041-2024-09-0037
Amount : 72,000.00