



PURCHASE ORDER

DELIVERY DUE DATE: 1/2/20

Procurement Unit

Telephone No.: 045-606-8142/606-8157

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

PR No.: 2019-07-243
PO No.: 2019-760
Date: 11/22/2019
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
4	units	HUB/SWITCH 24 PORTS , Unmanged 10/100M RackMount, TL-SF1024D 24-Port 10/100M Switch, 24 10/100M RJ45 Ports, 1U 13-inch Rack-mounted Steel Case	10	2,050.00	20,500.00
5	units	ADSL ROUTER WITH WIFI , 450mbps Wireless N Router, TD-W8961N 300mbs Wireless N ADSL2+Modem Router, 4 FE LAN ports. ADSL/ADSL2/ADSL2+. Annex	11	1,700.00	18,700.00
9	units	HARD DISK , Western Digital WDBUZG0010BBK 1TB Elements 2.5 USB 3.0 Black ***** <i>Purpose: for Computer system Lab Package</i>	1	3,300.00	3,300.00
					<u>42,500.00</u>

(Total Amount in Words) Forty Two Thousand Five 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

INFOWORX INC.
(Signature over printed name & date)

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

Funds Available:

JESUS S. DANGANAN
Budget Officer

ALOBS No. :
Amount :

the partial 12/5/19