



# PURCHASE ORDER

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

**DELIVERY DUE DATE: 21 JUL 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.: 2024-04-173  
PO No.: 2024-340  
Date: 5/22/2024  
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	piece	<b>PRINTER, EPSON L5290 4 in 1 with ADF Wireless Printer</b> - Print, Scan, Copy, Fax with ADF - Compact integrated tank design - High yield ink bottles - Spill-free, error-free refilling - Wi-Fi, Wi-Fi Direct - Warranty coverage of up to 2 years or 30,000 prints, whichever comes first  ***** <i>Purpose: For the conduct of the study entitled "Phase 1: Indigenous Hunting and Fishing Methods and Practices in Tarlac Province. Lead Author Jovito Z. Taruc</i>	1	14,000.00	<b><u>14,000.00</u></b>

(Total Amount in Words) Fourteen 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:

**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. : 02-102101-2024-06-0383  
Amount : ₱14000-