



PURCHASE ORDER

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

DELIVERY DUE DATE: 2 | 9 | 2021

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.: 2021-10-253
PO No.: 2021-408
Date: 11/26/2021
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	CAMERA, Canon PowerShot G7 X Mark III 3637C003 black/ 3638C003 Silver, Digic 8 image processor & 1.0 inch stacked CMOS sensor, 4.2x optical zoom (24mm-100mm), 30fps (Raw burst mode - one shot AF), 30.1 megapixel, 4k video recording (without crop), live streaming Warranty: 1 year ***** <i>Purpose: Will be used for documentation for future activity of the office/unit</i>	1	44,600.00	<u>44,600.00</u>

(Total Amount in Words) Forty Four 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 & Extension Services

Authorized Official

COMMISSION ON APPROPRIATION
RECEIVED
By: *ARM* Date: *11/26/22* Time: _____

Conforme: *[Signature]* 01/04/22

INFOWORX INC.
(Signature over printed name & date)

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

Funds Available:
[Signature]
RYAN R. RONQUILLO
OIC, Budget Office

*ch
noted
11/26/22*

ALOBS No. : *10-200441-2021-12-0037*
Amount : *44,600*