



PURCHASE ORDER

DELIVERY DUE DATE: 24 JUL 2024

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

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.: 2024-05-191
PO No.: 2024-420
Date: 6/14/2024
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: 15 calendar days
Date of Delivery: _____ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	unit	WIRELESS-LAVALIER MICROPHONE- compatible with USB type C, Plug and play mini lapel microphone for recording / live stream / noise reduction auto-sync <i>Warranty: 1 week</i> ***** <i>Purpose: for the conduct of the study entitled "Developing artistic style: A guide for local artists of Tarlac lead author: Edno T. Joson</i>	2	600.00	<u>1,200.00</u>

(Total Amount in Words) One Thousand Two 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. ARNOLD E. VELASCO
President

Authorized Official *[Signature]*

Conforme:

[Signature] 07-09-2024
INFOWORX INC.
(Signature over printed name & date)

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

Funds Available:
[Signature]
JASPER A. VAUDER, CPA
Budget Officer

ALOBS No. : *02-70441 07-2179*
Amount : *1,200.00*