



PURCHASE ORDER (AMENDED)

Procurement Unit

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

Supplier : **INFOWORX INC.**
 Address : Door 2 ANPN Bldg., McArthur Highway, Brgy. 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.: 2023-09-350
 PO No.: 2024-030
 Date: 01/9/2024
 Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 Calendar Days
 Date of Delivery: _____ Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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ORIGINAL:

27	cart	INK CARTRIDGE, Original HP 107A Cartridge, black			
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AMENDED:

27	cart	TONER, HP 17A, CF217A Black LaserJet Toner Cartridge *****			
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Waranty 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

APPROVED BY:

DR. ARNOLD E. VELASCO
University President

Authorized Official