



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 02-21-2020

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.: 2019-11-443
 PO No.: 2020-037
 Date: 1/17/2020
 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
2	pc	PRINTER, Epson L3110 5760 x 1400 dpi Print Scan Copy Printe (2 years warranty upon registration) Features: Color Print, Inkjet Printer Printing Type: Color Printing Technology: Inkjet Scanner Type: Flatbed Print Resolution: 5760 x 1440 DPI Print Speed Back: 33 PPM Print Speed Color: 15 PPM Paper Size: 10x15cm(4x6in), 13x18cm(5x7in), 9x13cm(3.5x5in), A4, A5, A6, b%, Letter (8 ½ x 11in) Scanning Method: CIS Network: USB Color: Black Paper Tray: 100 sheets Printer Type: Multifunction ***** <i>Purpose: urgent needs of offices under SAS at Student Center Building</i>	4	7,800.00	<u>31,200.00</u>

(Total Amount in Words) Thirty 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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme: *Jm* 01-22-20

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 :

noted 1/28/2020