



PURCHASE ORDER

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

DELIVERY DUE DATE: 3/5/2022

Supplier : **INFOWORX INC.**
Address : Mc Arthur Highway, San Roque, Tarlac City
Type of Business: Merchandising Business
TIN#: 004-845-988-005 VAT Reg.
Tel. No. : (045) 491-2383

PR No.: 2021-11-267
PO No.: 2021-428
Date: 12/27/2021
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: 60 Calendar Days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	unit	LAPTOP FOR MULTIMEDIA AND LIVESTREAMING, MSI Katana GF66 11UE-462PH i7-11800H 16GB 512GB SSD 15.6" RTX3060 6GB Microsoft FQC-08929 Win Pro 10 64Bit 1 Year Warranty	1	97,000.00	97,000.00
4	unit	SWITCHER DEVICE FOR VIDEO PRODUCTION AND LIVESTREAMING, ATEM Mini Extreme ISO SWATEMMINICEXTISO Product Switchers 12 months limited manufacturer's warranty	1	90,000.00	90,000.00
5	unit	720P HD WEB CAMERA FOR DESKTOP, Logitech C310 HD Webcam 1 year warranty	22	1,650.00	36,300.00
***** Purpose: GAA 2020					223,300.00

(Total Amount in Words) Two Hundred Twenty-Three Thousand Three 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 and Extension Services
Authorized Official

Conforme:

01/04/22
INFOWORX INC.
(Signature over printed name & date)

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



Funds Available:

RYAN R. RONQUILLO
OIC, Budget Office

ALOBS No.: 06-101101-21-12-8002
Amount: ₱ 223,300.00

aka posted 1/6/2022