



# PURCHASE ORDER

**DELIVERY DUE DATE:** 7/14/22

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.: 2022-05-117  
PO No.: 2022-263  
Date: 6/2/2022  
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: 30 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pc	<p><b>PRINTER</b>, Multifunctional colored inkjet printer, EPSON EcoTank L14150 A3+ Wi-Fi Duplex Wide-Format All-in-One Ink Tank Printer, Print speed of up to 17.0 ipm, Prints up to A3+ (for simplex), Automatic duplex printing, Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour), Wi-Fi, Wi-Fi Direct, Epson Connect (Epson iPrint, Epson Email Print and Remote Print Driver, Scan to Cloud)  <i>Warranty: 2 years or 80,000 prints, whichever comes first</i></p> <p>*****  <i>Purpose: For office use, included in the URO approved modified PPMP 2022</i></p>	1	30,000.00	<b><u>30,000.00</u></b>

(Total Amount in Words) Thirty Thousand 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. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme: 6/14/22

**INFOWORX INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 06-206441-2022-06-0019  
Amount : P30,000