



PURCHASE ORDER

DELIVERY DUE DATE: 16 AUG 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.: 2024-06-231
PO No.: 2024-465
Date: 7/10/2024
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: 30 calendar days
Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	LAPTOP , Lenovo Ideapad Slim 3-14IAH8, 83EQ0043PH - Intel I5-12450H, 16gb, 512gb SSD, Shared Graphics, Win11 Home, w/ H&S 2021 <i>warranty: 3 years</i> ***** <i>Purpose: For extension long term project to facilitate the seamless execution and management of our long-term projects, ensuring consistent productivity and efficient communication. This laptop will facilitate seamless work on complex tasks, data analysis, and collaboration with team members, thereby enhancing overall project efficiency and success</i>	1	38,900.00	<u>38,900.00</u>

(Total Amount in Words) Thirty-Eight Thousand Nine 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

Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

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.: 22-NUMM-2024-2373
Amount: 38,900.00