



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 01/6/24

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.: 2023-09-357
 PO No.: 2023-579
 Date: 11/10/2023
 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: 45 calendar days

Date of Delivery:

Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	1TB NVME M.2 PCIE SSD, samsung MZ-V8P1T0BW 1TB 980 Pro Pcle 4.0 NVMe M.2 SSD Warranty: 5 years ***** <i>Purpose: for replacement of defective HDD</i>	1	4,900.00	<u>4,900.00</u>

(Total Amount in Words) Four 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

Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

INFOWORX INC.
 (Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

NOV 22 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOPS No.: 07-2024/11-2023-11-2024
 Amount: 4,900.00