



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 11 APR 2020

Supplier : <u>INFOWORX INC.</u> Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u> TIN : <u>004-845-988-005 VAT Reg.</u> Contact No : <u>045-491-2383/0918-782-8571</u>	P.O. No. : <u>2026-042</u> ✓ Date : <u>1/27/2026</u> ✓ Mode of Procurement : <u>Small Value Procurement (SVP)</u> ✓
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>60 calendar days</u> ✓ Payment Term : <u>n/30</u> ✓
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	DISPLAY MONITOR, Dell P2725HE 27" Monitor ✓ Warranty: 3 years advance exchange, Dell Multimedia Keyboard (English) KB216 Black Dell ✓ Wired Mouse - MS116- Black ✓ 1yr Ltd HW Warranty - SnP ✓ ***** <i>Purpose: For the conduct of the study entitled: Integrated River-Urban Water Modelling for Flood Hazzard and Mitigation Assessment of flood-prone sub-basin divide in Tarlac City. Lead Author: Murphy P. Mohammed (PR# 2025-11-362)</i> ✓	1	29,000.00	29,000.00

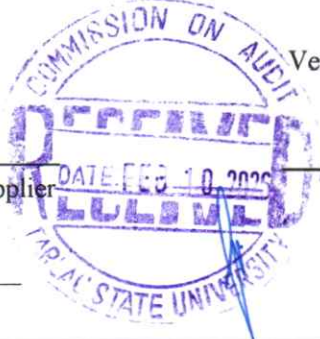
Twenty-Nine Thousand Pesos Only ✓

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:

 Signature over Printed Name of Supplier

02-10-2020
 Date



Very truly yours,

 DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____
 Funds Available : _____

 JASPER A. WAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-206441-2020-02-0501
 Date of the ORS/BURS: Feb 5, 2020
 Amount : 29,000.00