



# PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 04-20-23

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.: 2022-10-307  
 PO No.: 2022-595  
 Date: 12/13/2022  
 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: 120 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>DSLR CAMERA WITH LENS KIT, 2629C008</b> Canon EOS 3000D (W) w/ 18-55 DC III 18-megapixel APS-C-size CMOS sensor & DIGIC 4+ image processor 9-point AF with 1 centre cross-type AF point Standard ISO 100 - 6400 (expandable to 12800) Wi-Fi supported Warranty: 1 Year ***** <i>Purpose: for BC Digital Studio use</i>	1	27,000.00	<u>27,000.00</u>

(Total Amount in Words) Twenty Seven 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. GRACEN 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: \_\_\_\_\_



Funds Available:

  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-207512 - 2022-12-0106  
 Amount : 27,000.00