



PURCHASE ORDER

Page 1 of 1

Supplier Address	Infoworx Inc. Door 2, ANPN Bldg. Mc Arthur Highway, Brgy. San Roque, Tarlac City	PO No.	2021-12-0842
TIN	004-845-988-005	Date	12/10/21
Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)		

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija	Delivery Term	FOB Destination		
Date of Delivery	within 30 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040100002-009-08	Ink Cartridge, Ink Cartridge, Epson, colored Epson C13T05A200	piece	1	8,800.00	8,800.00
104040100002-009-08	Ink Cartridge, Ink Cartridge, Epson, colored Epson C13T05A300	piece	1	8,800.00	8,800.00
104040100002-009-08	Ink Cartridge, Ink Cartridge, Epson, colored Epson C13T05A400	piece	1	8,800.00	8,800.00
104040100002-011-08	Ink refill, Brother, Black BTD60BK	piece	2	400.00	800.00
104040100002-011-09	Ink refill, Brother, Colored BT5000-C	piece	2	400.00	800.00
104040100002-011-09	Ink refill, Brother, Colored BT5000-M	piece	2	400.00	800.00
104040100002-011-09	Ink refill, Brother, Colored BT5000-Y	piece	2	400.00	800.00
Amount in Words	Twenty Nine Thousand Six Hundred Pesos And Zero Centavos				29,600.00

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.

Conforme:

ANNA MAY R. REYES
Signature over Printed Name of Supplier
DECEMBER 13, 2021
Date

Very truly yours,

Marychelle B. Salvador

Authorized Official

Date

Funds Available:	ORS No.	2021-11-007564
 Mary Grace DG. Corpuz Chief Accountant	ORS Date	2021-11-26
Date	AMOUNT	29,600.00

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