



PURCHASE ORDER

DELIVERY DUE DATE: 10 JUN 2025

Procurement Unit

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

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.: **2025-02-078**
PO No.: **2025-208**
Date: **4/4/2025**
Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery: <u>TARLAC STATE UNIVERSITY</u>			Delivery Term: <u>60 calendar days</u>		
Date of Delivery:			Payment Term: <u>n/30</u>		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	OFFICE DESKTOP COMPUTER , Acer Veriton X2710G (Ci5-13400 8GB 512GB Win11Pro) Acer V247YGvbi 23.8" VGA + HDMI ports (HDMI cable only) - 5 Years Warranty APC BVX1200LI-MS Easy Back UPS 1200VA/650Watts 230V AVR Universal Sockets - 2 Years Warranty Form Factor: X series [9Liters] Operating System: Windows 11 Professional 64bit Processor: Intel Corei5 13400 Performance-core Base Frequency 2.50GHZ, Performance-core Max Turbo Frequency4.60GHZ,20MB Cache, [# of Performance-cores6] [# of Efficient-cores4] 16Threads, 64bit, 13th Generation Chipset: Intel H610 Chipset Memory: 16GB [2x 8GB] DDR4 3200MHz UDIMM; Two [2] Memory Slots, Up to 64GB of Dual-channel Storage 1: 512GB PCIe M.2 SSD Graphics: Intel® UHD Graphics 730 Audio: Integrated high-definition, 5.1-channel surround sound Networking/LAN: Gigabit Ethernet 10/100/1000 Wireless LAN: WITHOUT <div>sub-total:</div>	1	73,000.00	73,000.00
					73,000.00

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,

APR 08 2025

DR. ARNOLD E. VELASCO
President

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.: 06-02101-2025-04-0002

Amount: ₱73,000



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Date of Delivery:			Payment Term: <u>n/30</u>		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<div>Balance Forwarded:</div> <div>Optical Drive: WITHOUT Card Reader: WITHOUT Speaker: WITHOUT Power Supply: 180W Standard I/O Ports Front/Side I/O connectors:<ul style="list-style-type: none">• Audio jack(s): 1• USB 3.2 Gen1 Type A port(s): 4Rear I/O connectors:<ul style="list-style-type: none">• D-Sub port(s): 1• HDMI port(s) 1 [out 1.4b]• DisplayPort (DP) ports: 1• LAN port(s): 1• COM port(s): 1• Audio jack(s): 3• USB 2.0 Type A port(s): 4• Expansion Slot(s) Number of PCIe x16 slot(s): 1• Number of PCIe x1 slot(s): 1</div> <div>sub-total:</div>			<div>73,000.00</div> <div>73,000.00</div>

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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

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official



ALOBS No. : 06-102101-2025-04-0003

Amount: ₱73,000.00



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Procurement Unit

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

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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.: 2025-02-078
PO No.: 2025-208
Date: 4/4/2025
Mode of Procurement: Small Value

Gentlemen:

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Date of Delivery:			Payment Term: <u>n/30</u>		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<div>Balance Forwarded:</div> <ul style="list-style-type: none">• M.2 slot (for SSD): 1• M.2 slot (for WLAN): 1 Dimension: 102.50 (W) x 307.70 (D) x 332 (H) mm (4.04 x 12.11 x 13.07 inches) Keyboard & Mouse: Acer USB Keyboard and Acer USB Optical Mouse Warranty: 3 Year Parts - 3 Year Labor Only (3-3-0) ZC.A01SP.01P ADDT'L 2 YRS EXTENDED WARRANTY FOR COMMERCIAL DT (5-5-0) 5P.OS5YR.002 5 YRS ONSITE WARRANTY FOR COMMERCIAL DT			73,000.00
		<div>*****</div> <div>Purpose: for office use. APP & Supplemental 2024</div>			<u>73,000.00</u>

(Total Amount in Words) Seventy-Three Thousand Pesos Only

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APR 08 2025

DR. ARNOLD E. VELASCO
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(Signature over printed name & date)

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Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 06-102101-0025-04-0003

Amount: ₱73,000.00