	PURCHASE ORDER				
Procurement Unit		delivery due date: 1 0 JUN 2025			
Tel No.: (045) 606-8110 local 157/142					
Supplier : INFOWORX INC.		PR No.: <u>2025-02-078</u>			

PP		11110	2020 02 070
Address :	Mc Arthur Highway, San Roque, Tarlac City	PO No.:	2025-208
Type of Bus	siness : <u>Merchandising</u>	Date:	4/4/2025
TIN No.:	<u>004-845-988-005 VAT Reg.</u>	Mode of Procurement:	Small Value
Tel. No. :	<u>Telefax No.: 045-491-2383</u>		

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		<u>60 calendar days</u> <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	1	73,000.00	73,000.00	
		sub-total:			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 0 8 2025 R DR ARNOLD E. VELASCO President 77 Authorized Official Conforme 04. 11-205 un ÓWORX INC. (Signature over printed name & date) Bank Account Name: Bank Account Number Bank Name: Bank Address: Funds Available: ALOBS No. : 06-(02:01- 0025-104-0003 JASPER A. YAUDER, CPA Amount : #73 000 **Budget** Officer No.: TSU-PRO-SF-09 Revision No. 03 Effectivity Date: August 24, 2020 Page 1 of 3

		•	PURCHASE ORDER	•			
Procurem	ent Unit			DELIVERY DUE DATE:	0 JUN 2025		
Tel No.: (0	45) 606-8110 local 157/142						
Supplier :	INFOWORX INC.	D		PR No.:	2025-02-078		

Address : Mc Arthur Highway, San Roque, Tarlac City	PO No.:	2025-208
Type of Business : Merchandising	Date:	4/4/2025
TIN No.: 004-845-988-005 VAT Reg.	Mode of Procurement:	Small Value
Tel. No. : <u>Telefax No.: 045-491-2383</u>		

## Gentlemen:

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Place of Delivery: TARLAC STATE UNIVERSITY		Delivery Term:		60 calendar days	
ate of Deliv	e of Delivery: Payment Term:		<u>n/30</u>		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			73,000.0
		Optical Drive: WITHOUT			
		Card Reader: WITHOUT			
		Speaker: WITHOUT			
		Power Supply: 180W			
		Standard I/O Ports			
		Front/Side I/O connectors:			
		• Audio jack(s): 1			
	(	<ul> <li>USB 3.2 Gen1 Type A port(s): 4</li> </ul>			[
		Rear I/O connectors:			
		• 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			
		<ul> <li>USB 2.0 Type A port(s): 4 Expansion Slot(s)</li> </ul>			
		<ul> <li>Number of PCIe x16 slot(s): 1</li> </ul>			
		Number of PCIe x1 slot(s): 1			
		sub-total:			73,000.00

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Conforme: JUMU of ((-www.) INFOWORX INC. (Signature over printed name & date) Bank Account Name: Bank Account Number Bank Name: Bank Address:	COMPRESION ON THE	Very truly yours, DR. ARNOLD E. VELASCO President 0, Authorized Official
Funds Available: <u>IASPEB A. YAUDER, CPA</u> Budget Officer No.: TSU-PRO-SF-09 Revision No. 03		ALOBS No. : 96-102101-2025-04-0003 Amount : 473 470 -

	ALL REAL	<b>PURCHASE ORDER</b>				
Procuremen			DELIVER	Y DUE DATE:	0 JUN 2025	
Tel No.: (04	5) 606-81	10 local 157/142				
Supplier :INFOWORX INC.Address :Mc Arthur Highway, San Roque, Tarlac CityType of Business :MerchandisingTIN No. :004-845-988-005 VAT Reg.Tel. No. :Telefax No.: 045-491-2383			Mode of Pr	PR No.: PO No.: Date: rocurement:	2025-02-078 2025-208 4/4/2025 Small Value	
Gentlemen: Please fu		his office the following articles subject to the terms and conditio	ns containe	d herein:		
Place of Deli Date of Deliv		TARLAC STATE UNIVERSITY	Delivery 7 Payment '		<u>60 calendar days</u> n/30	
Item No.	Unit	Description		Unit Cost		
Item No.	Unit	Balance Forwarded:	Quantity	Unit Cost	Total Cost 73,000.00	
		<ul> <li>M.2 slot (for SSD): 1</li> <li>M.2 slot (for WLAN): 1</li> <li>Dimension: 102.50 (W) x 307.70 (D) x 332 (H) mm (4.04 x 12.11 x 13.07 inches)</li> <li>Keyboard &amp; Mouse: Acer USB Keyboard and Acer USB Optical Mouse</li> <li>Warranty: 3 Year Parts - 3 Year Labor Only (3-3-0)</li> <li>ZC.A01SP.01P ADDT'L 2 YRS EXTENDED WARRANTY FOR COMMERCIAL DT (5-5-0)</li> <li>SP.0S5YR.002 5 YRS ONSITE WARRANTY FOR COMMERCIAL DT</li> <li><i>Turpose: for office use. APP &amp; Supplemental 2024</i></li> </ul>			<u>73,000.00</u>	
(Total Amount in Words) Seventy-Three Thousand Pesos Only						
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Funds Availat	ole:	0				
		ER A. YAUDER, CPA		0BS No. : <b>%-10</b> 10unt : <b>FBM</b>	2101-1025-04-0003	
No TEU PRO		Budget Officer			Dere 2.62	
No.: TSU-PRO-S	or-09	Revision No. 03	Ellectivity Dat	e: August 24, 2020	Page 3 of 3	