



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 1/25/2021

Supplier: **PRODUCTIVITY TECHNOLOGIES SERVICES, INC.**
 Address: Unit 101 Bldg. 2 OPVI Center, 2295 Chino Roces Ave Extension, Makati City
 Type of Business: Merchandising
 TIN No.: 003-253-460-000
 Tel. No.: (02) 571-7074

PR No.: 2020-05-003
 PO No.: 2020-435
 Date: 11/25/2020
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery: _____
 Delivery Term: 90 calendar days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1		LAPTOP COMPUTER, TMP215-52G, Operating System: Windows 10 Pro, Processor: Intel® Core™ i5-10210U Processor, 4 Cores 8 Threads, 8M Cache, 1.60 GHz up to 4.20 GHz, 10th Generation, Memory: 8GB (1 x 8GB) Dual-channel DDR4 SDRAM support, Up to 32 GB of system memory, Storage: 512GB PCIe NVMe SSD, Graphics: NVIDIA® GeForce® MX230 2GB-GDDR5, Display: 15.6" HD 1366 x 768 resolution, Acer ComfyView™ LED-backlit TFT LCD, 16:9 aspect ratio, Optical Drive: WITHOUT, Networking: Gigabit Ethernet 10/100/1000, Wireless: 802.11a/b/g/n/ac/2+ax (Pre-Standard) wireless LAN, Audio: High definition audio support; Built-in microphone, Card Reader: SD Card Reader, Camera: 720p HD audio/video recording; High dynamic range imaging (HDR), Speaker: Two built-in stereo speakers, I/O Ports: USB Type-C™ port supporting: USB 3.1 Gen 1 (up to 5 Gbps), DisplayPort over USB-C, USB charging 5 V; 3 A, DC in port 5 or 9 or 15 or 20 V; 60 W, Input and output, Three USB 3.1 Gen1 ports with one featuring power off USB charging, SDTM Card reader, HDMI® port with HDCP support, External display (VGA) port, Ethernet (RJ-45) port, DC-in jack for AC adapter, Battery Pack: 48 Wh 3-cell Li-ion battery, Adaptor: 65W, Weight: 1.625 kg (3.58 lbs.) with 3-cell battery pack, one SSD, Dimension: 328 (W) x 235.9 (D) x 19.9 (H) mm (12.91 x 9.29 x 0.78 inches), Keyboard and Touchpad: Acer keyboard with international language support, power button, Multi-gesture touchpad, supporting two-finger scroll; pinch gestures to open Cortana, Warranty: 3 Years Parts- 3 Years labor on site	160	49,010.00	7,841,600.00
Sub-Total					7,841,600.00

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 our period for every day of delay shall be imposed.

Conforms:

JAMES MYRNA M. CRISTOBAL

PRODUCTIVITY TECHNOLOGIES SERVICES, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

ELENA MAY T. TEOFILO
 Head, Budget Office

Very truly yours,

DR. MYRNA Q. MALLARI
 PRESIDENT

Authorized Official

COMMISSION ON ADULT T.S.U.
RECEIVED
 By: _____ Date: _____ Time: _____

02 DEC 2020



PURCHASE ORDER

Procurement Unit
Tel. No. 045-606-8142/606-8157

DELIVERY DUE DATE: 1/25/2021

Supplier: **PRODUCTIVITY TECHNOLOGIES SERVICES, INC.**
Address: Unit 101 Bldg. 2 OPVI Center, 2295 Chiria Roces Ave Extension, Makati City
Type of Business: Merchandising
TIN No.: 003-253-460-000
Tel. No.: (02) 571-7874

PR No.: 2020-05-093
PO No.: 2020-435
Date: 11/25/2020
Mode of Procurement: Public Bidding

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 60 calendar days
Date of Delivery: Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>Balance Forwarded</i>			7,841,600.00
2		DESKTOP COMPUTER- MICRO FORM FACTOR, Dell Optiplex 3070, Processor: Intel® Core™ i5-9500T (6 Cores/9MB/6T/2.2GHz up to 3.7GHz/35W), OS: Microsoft® Windows 10 Pro 64-bit (Media kit included), Memory: 8GB 2666MHz DDR4 Memory, Storage: 256GB M.2 PCIe NVMe Class 35 Solid State Drive, Graphics: Intel UHD Graphics 630, Display: 19" Model Dell 19 Monitor- E1920H, Ports and slots: Power button, Universal Audio Jack/Line-out, (2) USB 3.1 Gen 1 Type-A ports, Thumbscrew knockout slots for wireless antenna, RJ 45, (2) USB 2.0 ports, Padlock loop, k-lock slot display port, HDMI port, Power connection, Peripherals: Keyboard, Optical scroll mouse (must be same brand with system unit), Dimensions (H x W x D) 18.2 x 3.6 x 17.8cm, <i>Warranty: 5 years on-site repair/warranty on all labor and parts by an authorized technical support staff.</i> Uninterrupted Power Supply (UPS)- Output power capacity: 325W/625VA, Nominal output voltage: 230V, Nominal Input voltage: 230V. Battery type: Maintenance free sealed Lead-Acid battery with suspended electrolyte, leakproof, replacement battery compatible to the unit, Expected battery life: 2 to 4 years, Dimensions (approx.): (HxWxD) 28x16x9cm, <i>Warranty: 2 years</i>	70	52,780.00	3,694,600.00
3		DESKTOP COMPUTER- MICRO FORM FACTOR, Dell Optiplex 3070, Processor: Intel® Core™ i5-9500T (6 Cores/9MB/6T/2.2GHz up to 3.7GHz/35W), OS: Pre-loaded OEM Microsoft® Windows 10 Pro 64-bit English	30	56,160.00	1,684,800.00
		<i>Sub-Total</i>			13,221,000.00

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.

Conforme:
JAIME MYRNA M. CANTOS

PRODUCTIVITY TECHNOLOGIES SERVICES, INC.

(Signatures over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Very truly yours,

DR. MYRNA Q. MALLARI
PRESIDENT
Authorized Official

Funds Available:

ELENA LAY T. TEOFILO
Head, Budget Office

ALOPS No.: _____
Amount: _____



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier: **PRODUCTIVITY TECHNOLOGIES SERVICES, INC.**
 Address: Unit 101 Bldg. 2 QPVI Center, 2295 China Races Ave Extension, Makati City
 Type of Business: Merchandising
 TIN No.: 003-253-460-000
 Tel. No.: (02) 573-7874

PR No.: 2020-021-001
 PO No.: 2020-435
 Date: 11/25/2020
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 60 calendar days
 Date of Delivery: _____ Payment Term: N/A

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>Balance Forwarded</i>			13,221,000.00
4		(Genuine microsoft OS Media kit CD included), Memory: 8GB 2666MHz DDR4 Memory, Storage: 512GB SSD, Graphics: Intel UHD Graphics 630, Display: Dell 22 Monitor- E2220H, Ports and slots: Power button, Universal Audio Jack/Lane-out, (2) USB 3.1 Gen 1 Type-A ports, Thumbscrew knockout slots for wireless antenna, RJ-45, (2) USB 2.0 ports, Padlock loop, k lock slot display port, HDMI port, Power connection, Peripherals: Keyboard, Optical scroll mouse (must be same brand with system unit), Dimensions (H x W x D) 18.2 x 33.6 x 17.8cm, Warranty: 5 years on-site repair/warranty on all labor and parts by an authorized technical support staff, Uninterrupted Power Supply (UPS)- Output power capacity: 550W/1.1KVA, Nominal output voltage: 230V, Nominal input voltage: 230V, Battery type: Maintenance free sealed Lead-Acid battery with suspended electrolyte, leakproof, replacement battery compatible to the unit, Expected battery life: 2 to 4 years, Dimensions (approx.): (HxWxD) 22x13x34cm, Warranty: 2 years local supplier warranty	40	109,350.00	4,394,000.00
Sub-Total					17,615,000.00

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.

Conforme:
 JANNIE MYRNA M. CRISTOBAL
 11/26/2020

PRODUCTIVITY TECHNOLOGIES SERVICES, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

ELENA MAE T. TEOFILO
 Head, Budget Office

Very truly yours,

DR. MYRNA D. MALLARI
 PRESIDENT

Authorized Official





PURCHASE ORDER

Procurement Unit

Tel. No.: 045-636-9342 / 586-0157

DELIVERY DUE DATE:

Supplier: **PRODUCTIVITY TECHNOLOGIES SERVICES, INC.**
 Address: Unit 101 Bldg. 2 OPVI Center, 2295 Claro Ruces Ave Extension, Makati City
 Type of Business: Merchandising
 TIN No. 003-253-460 000
 Tel. No.: (02) 571-7874

PR No.: 2020-05-093
 PO No.: 2020-435
 Date: 11/25/2020
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 60 calendar days
 Date of Delivery: Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>Balance Forwarded</i>			17,615,000.00
5		resolution at 227 pixels per inch with support for millions of colors, Keyboard and Trackpad Backlit Magic Keyboard with 65 (U.S.) or 66 (ISO) keys including four arrow keys in an inverted-T arrangement/ Touch Bar/ Touch ID sensor/ Ambient light sensor/ Force Touch trackpad for precise cursor control and pressure-sensing capabilities; enables Force clicks, accelerators, pressure-sensitive drawing, and Multi-Touch gestures, Charging and Expansion Two Thunderbolt 3 (USB-C) ports with support for: Charging/ DisplayPort/ Thunderbolt (up to 40Gbps)/ USB 3.1 Gen 2 (up to 10Gbps), Wireless: Wi-Fi/ 802.11ac Wi-Fi wireless networking/ IEEE 802.11a/b/g/n compatible, Bluetooth: Bluetooth 5.0 wireless technology, Size and Weight: Height: 1.56cm, Width: 30.43 cm, Depth: 21.24cm, Weight: 1.4kg, In the Box: 13-inch MacBook Pro, 61W USB-C Power Adapter, USB-C Charge Cable (2m), Warranty/Service: 2 years local supplier warranty w/ multimedia hub adapter compatible to the unit (USB-C to LAN, HDMI, USB) with carrying case LAPTOP COMPUTER , Processor: 10th Generation Intel® Core i7-1065G7 Processor (6MB Cache, up to 3.6 GHz), Storage: Storage: 512GB, M.2, Gen3 PCIe, NVMe, Solid State Drive, Memory: 8 GB, DDR4, 2666 MHz, Graphics: NVIDIA® GeForce® MX230 2GB GDDR5 graphics memory, Display: 15.6-inch, FHD (1920 x 1080), IPS Truelife LED-Backlit Display, Camera: Integrated	2	142,825.00	285,650.00
<i>Sub-Total</i>					17,900,650.00

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 a percent for every day of delay shall be imposed.

Very truly yours,

DR. MYRNA G. MALLARI
PRESIDENT

Authorized Official

Conforme:

11/26/2020

PRODUCTIVITY TECHNOLOGIES SERVICES, INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:



Funds Available:

ELENA MAY D. TEOFILO
 Head, Budget Office

ALDBS No.:

Amount:



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Supplier: **PRODUCTIVITY TECHNOLOGIES SERVICES, INC.**
 Address: **Unit 101 Bldg. 2 OPVI Center, 2295 Chino Roces Ave Extension, Makati City**
 Type of Business: **Merchandising**
 TIN No.: **003-253-460-000**
 Tel. No.: **(02) 571-7874**

PR No.: **2020-05-093**
 PO No.: **2020-435**
 Date: **11/25/2020**
 Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **60 calendar days**
 Date of Delivery: **N/A** Payment Term: **N/A**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>Balance Forwarded</i>			17,900,650.00
6		<p>widescreen HD (720p) webcam with single digital microphone, Connection: Wireless driver for 802.11ac + Bluetooth 4.1, Dual Band 2.4 & 5 GHz, 2x2, RJ45 Ethernet port, Battery: 42Whr, 3-Cell Battery (Integrated); 65W AC Adapter, OS: Preloaded OEM Microsoft® Windows 10 Pro 64 bit English (Genuine Microsoft OS Media kit CD included), Warranty: 3 years on-site repair/warranty on all labor and parts by an authorized technical support staff with essential briefcase</p> <p>LAPTOP FOR MOBILE DEVELOPMENT, Dell XPS 7590, Processor: 9th Generation Intel® Core™ i7-10750H, 12MB Cache, up to 5.0GHz, 6 Cores, OS: Preloaded OEM Microsoft® Windows 10 Pro 64bit (Genuine Microsoft OS Media kit CD included), Memory: 16GB, 2x 8GB, DDR4, 2666MHz, Storage: 512GB, M.2, Gen3 PCIe x4, NVMe, SSD, Graphics: NVIDIA GeForce GTX 1650Ti 4GB GDDR5, Display: 15.6 inch, FHD (1920 x 1080), InfinityEdge, 500 nits brightness, 100% sRGB minimum, 1650:1 contrast ratio, anti-glare, Battery: 86 Whr, battery Ports & Slots: 2x Thunder bolt 3 with power delivery & Display port, 1x Full size SD card reader v6.0, 1x 3.5mm headphone/microphone combo jack, 1x wedge-shaped lock slot, 1x USB-C to USB-A V3.0 & HDMI v2.0 adapterslips standard, Warranty: 3 years on-site repair/warranty on all labor and parts by an authorized technical support staff, with carrying case or accessories</p>	3	163,850.00	491,550.00
					18,392,200.00

(Total Amount in Words) Eighteen Million Three Hundred Ninety Two Thousand Two Hundred 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. MYRNA C. MALLAR
PRESIDENT

Authorized Official

Contractor:

11/26/2020

JAYARCE MYRNA M. CASTOR

PRODUCTIVITY TECHNOLOGIES SERVICES, INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

COMMISSION ON AUDIT - TSU
 RECEIVED
 By: [Signature] Date: DEC 2020

Funds Available:

ELENA MAYS TEOFILO
 Head Budget Officer

ALOPS No.:
Amount: