



PURCHASE ORDER

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

DELIVERY DUE DATE: 06 APR 2025

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.: 045-491-2383/0918-782-8571

PR No.: 2024-07-298
PO No.: 2025-114
Date: 2/14/2025
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: 30 calendar days
Date of Delivery: _____ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	COMPUTER, Laboratory Acer Veriton VX2720G (13th Gen); Form Factor: 9 Liters; OS: Windows 11 Pro; Processor: Intel Core i5 13400 13th Gen 2.50GHz, 1.80GHz, Max Turbo: 4.60GHz, 3.30GHz; Total Cores: 10; Cache: 20MB; Total Threads: 16 L2 Cache 9.5MB; Chipset: Intel H610; Memory: 8GB (1 x 8GB) DDR5 4000MHz UDIMM upto 32GB Dual Channel; Storage: 512GB M.2 PCI-e SSD; Graphics: Intel UHD Graphics 730; Audio: Integrated HD 5.1 channel surround sound; Networking: Gigabit Ethernet 10/100/1000; TPM v2.0; SD Card Reader; Internal speaker; PSU: 300W; Audio Jack: 1; USB 3.2 Gen1 5Gbps Type A: 3; USB 3.2 Gen1 5Gbps Type C: 1; D-Sub: 1; Display Port: 1; COM Port: 1; LAN Port: 1; USB 2.0 Type A: 4; PCIe x16: 1; PCIe x1: 1; M.2 slot (SSD): 1; M.2 slot (for WAN):1; Dimension LxWxH: 102.5 x 307.7 x 332mm; Keyboard and Mouse: ACER USB wired; Warranty: 5 years - Parts, Labor and Onsite (5-5-5); Monitor: ACER V226HQL 21.5"H Zero Frame VGA+HDMI ports (cable included); AVR: PRECISION TECH 1,500W (Servo) with power on delay and meter (4x220v and 2x100V) with 2 USB Port; 3 years warranty ***** Purpose: "Supply and Delivery of Desktop Computer for the College of Computer Studies (APP 2024), Rebid"	30	58,000.00	1,740,000.00

(Total Amount in Words) One Million Seven Hundred Forty 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,

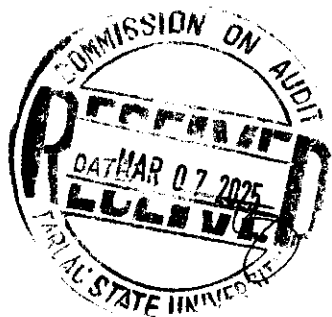
DR. ARNOLD E. VELASCO
President

Authorized Official

02 - 25 - 25

Conforme:

ARNOLD E. VELASCO Mar. 07 - 2025



INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: INFOWORX INC.
Bank Account Number: 1871051112
Bank Name: Landbank
Bank Address: Makati

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 04-102101-325-02-002
Amount : ₱ 1,740,000