



PURCHASE ORDER

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

DELIVERY DUE DATE: 11-9-19

Supplier : INFOWORX INC.	PR No.: <u>2019-08-317</u>
Address : <u>Mc Arthur Highway, San Roque, Tarlac City</u>	PO No.: <u>2019-623</u>
TIN No. : <u>004-845-988-005 VAT Reg.</u>	Date: <u>10/4/2019</u>
Tel. No. : <u>Telefax No.: 045-491-2383</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	COMPUTER, 3060SFFi3W Dell Optiplex 3060SFF, Intel Core i3-8100/ 4GB/ 1TB/ 8x DVD+/-RW drive/ Win10 Pro 64 bit/ 3 years Prosupport: NBD Onsite Service, Dell Monitor E2318H; Add-ons: Kingston KVR26N19S6/ 4 4GB DDR4 2666MHz Dimm Samsung MZ-V7S250BW 970 EVO Plus NVME M.2 250GB SSD APC BX1100LI-MS 550W/ 1100VA 230V/ Epson EcoTank L3110 All-in-one Ink Tank Printer	1	70,000.00	70,000.00
2	set	COMPUTER, 3060SFFi3W Dell Optiplex 3060SFF, Intel Core i3-8100/ 4GB/ 1TB/ 8x DVD+/-RW drive/ Win10 Pro 64 bit/ 3 years Prosupport: NBD Onsite Service, Dell Monitor E2318H; Add-ons: Kingston KVR26N19S6/ 4 4GB DDR4 2666MHz Dimm Samsung MZ-V7S250BW 970 EVO Plus NVME M.2 250GB SSD APC BX1100LI-MS 550W/ 1100VA 230V	2	62,200.00	124,400.00
					<u>194,400.00</u>
		<p>*****</p> <p>Warranty: All add-on items have 1 year warranty</p> <p><i>Purpose: (1) Desktop Computer with printer is requested which will be used as replacement of the old/broken one. The printer will be used in the ATL-NPRC laboratory for printing essential laboratory documents and forms. Two (2) office desktop computers are, also, requested. one (1) desktop computer will be used by the head of the analytical testing laboratory (ATL) for his functions and the other on (1) by the head of statistics center for her functions</i></p>			

(Total Amount in Words) One Hundred Ninety Four Thousand Four Hundred Pesos Only

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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

[Signature]
fachelle P. Supan
10/10/19

INFOWORX INC.

(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT
RECEIVED
10 OCT 2019

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

[Signature]
10/11/19