



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** ~~3~~ <sup>APRIL</sup> 3 MAR 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

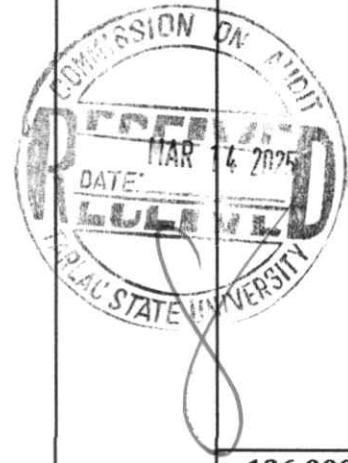
PR No.: 2024-11-484  
PO No.: 2025-164  
Date: 3/11/2025  
Mode of Procurement: Small Value

Gentlemen:

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	<b>OFFICE DESKTOP COMPUTER, PC#23702 Acer Altos P10 F8 with Acer V247YGvbi 23.8H" VGA + HDMI ports (HDMI cable only) Operating System: Windows 11 Professional 64-bit</b> Processor: Intel Corei3 13100 13th Generation with: P-core3.40GHz, Max Turbo Frequency: P-core4.50GHz, Total Cores:4, # of P-cores4, # of E-cores0, Cache: 12MB Intel® Smart Cache, Total Threads8, L2 Cache5 MB ChipsetIntel® B660 Chipset Memory: 8GB (1x8GB) DDR4 3200MHz up to 128GB [4 DIMM slots (Dual Channel)] Storage 1: 512GB M.2 PCI-e SSD SATA Support 4 SATA3 (6Gb/s) ports SATA RAID Support Intel onboard software RAID 0, 1, 5, 10 (only supports Windows OS) Graphics: Intel UHD Graphics Audio: 5.1 CH HD Audio (Realtek® ALC897) Networking/LAN: 1 Gb/s (10/100/1000) BASE-T LAN Port (Intel® I219-V) Wireless LAN: 802.11ax, Wi-Fi 6 and Bluetooth®5	2	68,000.00	136,000.00
<i>sub-total:</i>					<b>136,000.00</b>



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

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.: 02-308603-2025-09-00591  
Amount: 136,000.00



# PURCHASE ORDER

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

DELIVERY DUE DATE: 13 <sup>APRIL</sup> MAR 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

PR No.: 2024-11-484  
PO No.: 2025-164  
Date: 3/11/2025  
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<b>Balance Forwarded:</b>			<b>136,000.00</b>
		Optical Drive: WITHOUT Card Reader: WITHOUT Speaker: INTERNAL Speaker Standard I/O Ports Front I/O Port: • 1 USB3.2 Gen2 Type-A (w/1.5A Sharing@S5) (w/o BC1.2) Port • 3 USB3.2 Gen1 Type-A Ports • 1 USB3.2 Gen2 Type-C Port • 1 Combo Jacks (In/Out) Rear I/O Port: • 1 VGA Port • 1 HDMI 2.1 Port • 2 DP 1.4 Ports • 1 RJ45 Port • 4 USB 2.0 Ports • 1 Com Port • 3 Audio jacks (In/Out/MIC)			
		<i>sub-total:</i>			<b>136,000.00</b>



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Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official

Conforme:

*ey* /03/14/2025

**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. : 02.904603-NR-03-0054  
Amount : 136,000.00



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 13 ~~MAR~~ <sup>APRIL</sup> 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

PR No.: 2024-11-484  
PO No.: 2025-164  
Date: 3/11/2025  
Mode of Procurement: Small Value

Gentlemen:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<b>Balance Forwarded:</b>			<b>136,000.00</b>
		Expansion Slot(s) • 1 PCI-E 3.0 x16 slot (x4 Lanes) • 1 PCI-E 3.0 x1 slot • 1 PCI slot • 2 M.2 2280 PCI-E 4.0 slot (For SSD) • 1 M.2 2230 PCI-E 3.0, E Key for Wi-Fi & Bluetooth Power Supply 300 W Dimension [20L] 335 (D) x 175 (W) x 370 (H) mm Keyboard & Mouse Altos USB Wired Keyboard and Altos USB Wired Mouse Warranty: 3 Year Parts - 3 Year Labor Only (3-3-0) Acer ZC.A01SP.01P Additional 2Y Extended Warranty for Commercial Desktop 5-5-0 Acer 5P.OS5YR.002 5 Years Onsite Warranty for Commercial Desktop APC BVX1200LI-MS Easy Back UPS 1200VA/650Watts 230V AVR Universal Sockets - 2 Years Warranty  ***** Purpose: Establishment of DOST-TSU Aslagan TBI (Charge to DOST-Year 2 budget) item 1 Semi-Expandable Machinery and Equipment Expenses, Items 2-10 - Other Supplies and Material Expenses			<b>136,000.00</b>



(Total Amount in Words) One Hundred Thirty-Six Thousand Pesos Only

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Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official

Conforme:

*fy* 103 / 14 / 2025

**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.: 02-704403-105-13-0054  
Amount: 136,000.00