

Procurement Unit

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

DEC 2024

INFOWORX INC. Supplier:

Mc Arthur Highway, San Roque, Tarlac City

Address:

Type of Business: Merchandising TIN No.: 004-845-988-005 VAT Reg. Tel. No.: Telefax No.: 045-491-2383

Date:

10/22/2024

2024-03-119

2024-671

Mode of Procurement:

PR No.:

PO No.:

Public Bidding

Gentlemen:

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

Place of Deli	very:	TARLAC STATE UNIVERSITY	Delivery 7	erm:	30 calendar days
Date of Deliv	ery:		Payment Term:		<u>n/30</u>
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	3D PRINTER, CREALITY K1 3D PRINTER Printing Technology:	2	45,000.00	90,000.00
		FDM; Build Volume: 220*220*250mm; Product Dimensions			
		355 * 355 * 480mm, Package Dimensions 415*415*550mm;			
		Net Weight 12.5kg, Gross Weight 16kg, Printing Speed:			
		≤600mm/s; Acceleration ≤20000mm/s²; Printing Accuracy:			
		100±0.1mm; Layer Height: 0.1-0.35mm; Extruder Dual-gear			
		direct drive extruder; Filament Diameter: 1.75mm; Nozzle			
		Diameter 0.4mm (compatible with 0.6/0.8mm); Nozzle			
		Temperature ≤300°C. Heatbed Temperature: ≤100°C. Build			
		Surface: Flexible build plate. Leveling Mode Hands-free auto			
		leveling, File Transfer USB drive, WiFi, Display Screen 4. 3"			
		color touch screen, AI Camera Optional, AI LIDAR Optional,			
		Power Loss Recovery: Yes, Filament Runout Sensor: Yes, Input			
		Shaping: Yes, Lighting Kit: Yes, Sleep Mode: Yes, Rated Voltage:			
		100-120V~,200-240V~, 50/60Hz; Rated Power: 350W;			
		Supported Filaments: ABS PLA, PETG, PET TPU, PA, ABS, ASA,			
		PC. PLA-CF, PA-CF PET-CF; Printable File Format: G Code;			
		Slicing Software: Creality Print; compatible with Cura, Simplify		İ	
		3D, Prusa Slicer; File Formats for Slicing: STL OBJ AMF			
2	set	OFFICE DESKTOP COMPUTER, DELL OPTIPLEX TOWER PLUS	49	56,600.00	2,773,400.00
	,	7020 Intel Core i3 14100 (2MB cache, 4 cores, 8 threads, up to	+		_,,,
		4.7GHz Turbo, 60W); 8GB 1 x 8GB, DDR5; OptiPlex			
		sub-total:			2,863,400.00

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,

DR. ARNØLD E. VELASCO

President

uthorized Official

INFOWORX INC.

Conforme:

(Signature over printed name & date)

Bank Account Name: INFOWORX INC Bank Account Number 1831051112

Bank Name: Bank Address: Landbank Makafi

1 4 NOV 2024

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Budget Officer Revision No. 03

ALOBS No.:

06-206441-2024-10-0045

Amount:

5,630,900.00

Effectivity Date: August 24, 2020

Page 1 of 5



Procurement Unit

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

Type of Business: Merchandising

INFOWORX INC.

004-845-988-005 VAT Reg.

Telefax No.: 045-491-2383

Mc Arthur Highway, San Roque, Tarlac City

DELIVERY DUE DATE: 1 9 DEC 2024

PR No.:

2024-03-119

PO No.:

2024-671

Date:

10/22/2024

Mode of Procurement:

Public Bidding

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Supplier:

Address:

TIN No.:

Tel. No.:

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Date of Deliv	of Delivery: Payment Term:		<u>n/30</u>		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	set	Balance Forwarded: Tower Plus with 260W Bronze Power Supply; M.2 2230 512GB PCIe NVMe SSD Class 25; Dell Wired Keyboard KB216 Black (English; Dell USB Optical Mouse-MS116 (EPEAET) Black; Intel Integrated Graphics Card; Windows 11 Pro, English; Dell 24"Monitor -E2423H; Warranty Dell Services: Hardware Support Basic Onsite Services 36-months- ACDTS; Dell Services: Extended Service ProSupport and Next Business Day Onsite Service ACDTS Extension 24 month(s); Dell Services: Extended Service ProSupport and Next Business Day Onsite Service ACDTS Initial 36 month(s); UPS APC BVX1200LI-MS Easy Back UPS 1200VA/650Watts 230V AVR Universal Sockets DESKTOP COMPUTER FOR CAD LABORATORY, ACER ALTOS		103,000.00	2,863,400.00
		ATSP10_F9_EM DTAPHI_DT.LONSP.06L 20L Intel Core i7 13700 P-Core 2.19GHz, E-Core 1.5GHz, Max Turbo Frequency: P-Core 5.10GHz, E-Core 4 10GHz. Total Coes 16, Cache: 30MB Intel Smart Cache, Total Threads 24, L2 Cache 24MB; 16GB (2x8GB) DDR5 4000MHz, 512GB M.2 PCIe SSD; NVIDIA RTX 4060 8GB GDDR6 (3x DP HDMI), Front I/O ports: 1 USB 3.2 Gen2 Type-A port, 3 USB 3.2 Gen1 Type-A ports, 1 Card Reader, 1 USB 3.2 Gen2 Type C port, 1 Combo Jacks (In/Out), Rear I/O Ports: 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);	21 1		
		sub-total:			5,026,400.

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for nonexpendable 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,

D E. VELASCO

President

ed Official

Conforme:

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: Bank Account Number _ INFOWORY INC 1831051112

Bank Name:

Landbank

Bank Address: Funds Available:

Makati

ALOBS No.:

06-206441-2024-10-0045

Amount:

5,630,900.00

No.: TSU-PRO-SF-09

Budget Officer Revision No. 03

JASPER A YAUDER, CPA

Effectivity Date: August 24, 2020

Page 2 of 5



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

Type of Business: Merchandising

TIN No.: 004-845-988-005 VAT Reg.

Tel. No.: Telefax No.: 045-491-2383

Address: Mc Arthur Highway, San Roque, Tarlac City

Supplier: **INFOWORX INC.**

1 9 DEC 2024 **DELIVERY DUE DATE:**

2024-03-119

PR No.: PO No.:

2024-671 10/22/2024

Date:

Mode of Procurement:

Public Bidding

Gentlemen:

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

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Date of Delivery: Payment		Term: <u>n/30</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded: Kensington Lock Slot; ACER V226HQL HBI 21.5" Monitor; Warranty: Upgrade Additional 2 years extended warranty for commercial DT (5-5-0); 5 years Onsite Warranty for Commercial DT; APC BVX1200LI-MS Easy Back UPS 1200VA/650Watts 230V AVR Universal Sockets			5,026,400.00
5	unit	HIGH PERFORMANCE LAPTOP, HP VICTUS Gaming Laptop 16-R1170TX ROAREE 24C1 Intel Core i7-14650HX, 16GB DDR5 2DM 5600; 1TB PCIe Gen4; NVIDIA GeForce RTX 4070 8GB VRAM; 16.1 FHD Antiglare IPS 300nits 144HZ flat; Windows 11 Pro, Ceramic White-1080p TNR HyperX PVCYST; Warranty upgrade 3-3-3; with carrying bag	1	118,000.00	118,000.00
7	unit	MULTIFUNCTION PLOTTER, HP DESIGNJET T830 24in MFP (A1 size); Functions: Print, copy, scan; Print speed, maximum: 26 sec/page on D. 81 D prints per hour(1); Scan speed, maximum: Up to 1.5 in/sec (color, 200 dpi); Up to 4.5 in/sec grayscale, 200 dpi); Resolution (color): Up to 2400 x 1200 optimized dpi; Print Technology: HP Thermal Inkjet; Number of print cartridges: 4 (C, M, Y, mK); Compatible ink types: Dye-based (C, M, Y); pigment-based mK), Mobile Printing Capability: Wi-Fi Direct and local Wi-Fi connectivity to enable mobile printing via HP ePrint. Apple AirPrint™ and HP Smart App. Supports printing from most smartphones and tablets using these operating systems: Android, iOS, Connectivity, standard: Gigabit Ethernet (1000Base-T),	1	203,500.00	203,500.00
		sub-total:			5,347,900.00

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for nonexpendable 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

zed Official

Conforme:

Amix = 1 4 NOV 2024

INFOWORX INC.

(Signature over printed name & date)

No.: TSU-PRO-SF-09 Revision No. 03

Bank Account Name: INFOUNDEX INC 1831051112 Bank Account Numbe Bank Name: Land bank

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

06-206441-2024-10-0045

Amount:

Effectivity Date: August 24, 2020

5,630,900.00

Page 3 of 5



Procurement Unit

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

DELIVERY DUE DATE:

1 9 DEC 2024

Supplier: **INFOWORX INC.**

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.:

2024-03-119

PO No.: Date: 2024-671 10/22/2024

Mode of Procurement:

Public Bidding

Gentlemen:

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Date of Deliv	ery:		Payment Term:		<u>n/30</u>
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:		i	5,347,900.00
		Wi-Fi 802.11b/g/n; Maximum optical density (black) 8 L* min/2.10 D[3], Finished output handling: Sheet feed, roll feed, input tray, media bin, automatic horizontal cutter, Media sizes supported: Input tray: A. B, Manual feed C, D, Media sizes supported Input tray A4, A3; Manual feed: A2, A1: HP 4-year			
8	set	Next Business Day Designjet T830-24 MFP HW Support SERVER, LABORATORY SERVER, DELL POWEREDGE T350 SERVER Intel Xeon E-2324G 3.1GHz, 8M Cache, 4C/4T, Turbo (65W), 3200 MT/s; 3.5"chassis with up to 8 Hot Plug Hard Drives and AIC PERC, hot plug PSU, One System Fan; 2x 16GB UDIMM, 3200 M/Ts, ECC; 2x 480GB SSD SATA MU 6Gbps 7.2K 512n 3.5in Hot Plug, PERC H355 Adapter, Full Height, Broadcom 5720 Dual Port 1Gb On- Board LOM, iDRAC9, Express 15G, DVD+/-RW SATA Internal; Single, Hot Plug	1	214,000.00	214,000.00
9	unit	Power Supply 600W Non Redundant: 4.5U Tower Server, 3 year ProSupport NBD BPYI 3Y ProSpt to 5Y ProSpt-ACDTS IP PHONE, MITEL 6910 IP Phone 3.4" 128x48 pixel graphical display; 2 Gigabit Ethernet Ports, 8 programmable keys with LED status; 4-way navigation key with select/ok button; HD wideband speakerphone; HD handset; Analog 4-pin RJ Headset Support; EHS/DHSG	3	23,000.00	69,000.00
		sub-total:			5,630,900.00

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1 4 NOV 2024

Ani Z INFOWORX INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number

1231051112

Bank Name:

Landbunk

Bank Address:

Makasi

Funds Available:

No.: TSU-PRO-SF-09

JASPER A YAUDER, CPA

Budget Officer Revision No. 03 ALOBS No.:

Very truly yours,

06-206441-2024-10-0045

Amount:

Effectivity Date: August 24, 2020

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D E. VELASCO

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President

Page 4 of 5



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

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Mc Arthur Highway, San Roque, Tarlac City

Type of Business: Merchandising

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te of Delivery: TARLAC STATE UNIVERSITY e of Delivery: Payment Term:			30 calendar days n/30
Item No. Unit Description	Quantity	I .	Total Cost
• Headset Support; PoE Class 2; AC adapter port; Built-in stand with 2 angles; Dedicated function keys, including Conference, Transfer, Contacts, Call History, Voicemail, Hold Redial, Goodbye. Options, Volume Up/Down key, Mute (with LED) andSpeaker/Headset (with LED), License Bundle Essentials Onsite Partner Support (1yr No Phone) ***********************************	,		5,630,900.00

(Total Amount in Words) Five Million Six Hundred Thirty Thousand Nine Hundred Pesos Only

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Very truly yours,

DR. ARNØLD E. VELASCO

Authorized Official

President

Conforme:

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INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: INFOWORY INC

1831051112

Bank Account Number Bank Name:

Landbank

Bank Address:

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Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

06-206441-2024-10-0045

Amount:

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Page 5 of 5