PURCHASE ORDER

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

DELIVERY DUE DATE: 27 APR 2025

Supplier : **INFOWORX INC.**	PR No.: 2024-11-474
Address : Mc Arthur Highway, San Roque, Tarlac City	PO No.: 2025-153
Type of Business : Merchandising	Date: 3/4/2025
TIN No. : 004-845-988-005 VAT Reg.	Mode of Procurement: Small Value
Tel. No. : Telefax No.: 045-491-2383	

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**	Delivery Term: 45 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	**DESKTOP,** High Performance Desktop *Dell Precision 3680 Tower CTO Base (210-BLLP) Processor: Intel® Core™ i9 14th Gen 14900K (36 MB cache, 24 cores, 32 threads, 3.2 GHz to 6.0 GHz, 125W); 338-CNTP; QTY.: 1 Thermal Cooling: Premium CPU Air Cooler with VR Heatsink; 412-BBJM; QTY.: 1 Systems Management: Intel Management Engine Disabled; 631-BBTX; QTY.: 1 Intel Performance Features: Intel Rapid Storage Technology Driver, Precision 3680T; 409-BCYF; QTY.: 1 Memory: 32GB: 2x 16GB, DDR5, 4400 MT/s, non-ECC; 370-BBVZ; QTY.: 1 Graphics: Nvidia RTX 2000 Ada, 16GB GDDR6, 4mDP to DP; 490-BKKT; QTY.: 1 Storage configuration (Boot Drive): C1 M.2 SSD Boot + SSD; 449-BBXF; QTY.: 1 1st Storage: No Hard Drive; 400-AKZR; QTY.: 1 2nd Storage: No Hard Drive; 400-AKZR; QTY.: 1 3rd Storage: No Hard Drive; 400-AKZR; QTY.: 1 Optical or CAC/PIV reader: E0: No Expansion Bay; 429-ABMS; QTY.: 1 Optical Software: CMS Software not included; 632-BBBJ; QTY.: 1	1	210,000.00	210,000.00
		sub-total:			**210,000.00**

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

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
DATE MAR 13 2025
TARLAC STATE UNIVERSITY

Conforme:
03-13-2025
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. : 06-206441-2025-03-1015
Amount : ₱ 210,000

PURCHASE ORDER

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

DELIVERY DUE DATE: 27 APR 2025

Supplier : **INFOWORX INC.**	PR No.: 2024-11-474
Address : Mc Arthur Highway, San Roque, Tarlac City	PO No.: 2025-153
Type of Business : Merchandising	Date: 3/4/2025
TIN No. : 004-845-988-005 VAT Reg.	Mode of Procurement: Small Value
Tel. No. : Telefax No.: 045-491-2383	

Gentlemen:

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			**210,000.00**
		1st M.2 NVMe SSD: 1 TB, M.2 2280, Gen 4 Pcle NVMe, SSD; 400-BRCG; QTY.: 1 1st M.2 NVMe SSD: Thermal Pad; 412-AAZW; QTY.: 1 Additional M.2 NVMe SSD: No Hard Drive; 400-AKZR; QTY.: 1 Raid Connectivity: No SATA/SAS RAID; 780-BBCJ; QTY.: 1 Chassis Options: Precision 3680 Tower with 1000W (80 Plus Platinum) PSU; 321-BKRL; QTY.: 1 Back Cover: Cable Cover - Single; 325-BELV; QTY.: 1 Power Cord: System Power Cord (US/Thai/Philippines); 450-AAFS; QTY.: 1 Additional Network Add-in-cards: No Additional Network Card Selected (Integrated NIC included); 555-BBJO; QTY.: 1 Wireless: External Antenna; 555-BHHR; QTY.: 1 Wireless: Qualcomm WCN6856 Wireless Card with Bluetooth; 555-BHHS; QTY.: 1 Keyboard: Dell Wired Keyboard KB216 Black (English); 580-ADOY; QTY.: 1 Mouse: Dell MS116 Wired Mouse Black; 570-AAIQ; QTY.: 1 Dell Premier Color: Dell Premier Color 6.2; 640-BBSW; QTY.: 1 ENERGY STAR: ENERGY STAR Qualified; 387-BBLW; QTY.: 1			
		sub-total:			**210,000.00**

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Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
MAR 13 2025
TARLAC STATE UNIVERSITY

Conforme:

03-13-2025

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. : 06-206441-2025-03-0015
Amount : P210000-

PURCHASE ORDER

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

DELIVERY DUE DATE: 27 APR 2025

Supplier : **INFOWORX INC.**	PR No.: 2024-11-474
Address : Mc Arthur Highway, San Roque, Tarlac City	PO No.: 2025-153
Type of Business : Merchandising	Date: 3/4/2025
TIN No. : 004-845-988-005 VAT Reg.	Mode of Procurement: Small Value
Tel. No. : Telefax No.: 045-491-2383	

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**	Delivery Term: 45 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			**210,000.00**
		EPEAT 2018: EPEAT 2018 Registered (Gold); 379-BDZB; QTY.: 1 TPM Securty: Dell Precision TPM; 340-ACBY; QTY.: 1 Driver: Qualcomm QCA6856 WLAN Driver; 555-BKPQ; QTY.: 1 Documentation: Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish); 340-ACBS; QTY.: 1 Setup and Features Guides: Quick Setup Guide, Precision 3680; 340-DMVD; QTY.: 1 Order Information: Precision Configuration; 340-ACXO; QTY.: 1 Packaging: Shipping Material (APCC); 328-BBCZ; QTY.: 1 Packaging: MOD, SHP MTL, PWS, ROTA, BB, APCC; 328-BEUP; QTY.: 1 Label: Regulatory Label for Precision T3680, 1000W APCC; 389-FHGW; QTY.: 1 Processor Branding: Intel Core i9 Processor Label; 389-DYKH; QTY.: 1 Internal Speakers: Intemal Speaker for Precision; 520-AAVW; QTY.: 1 Application Software: Dell Additional Software; 634-CHFN; QTY.: 1 Base: Precision 3680 Tower CTO Base [Nvidia RTX 2000 Ada, 16 GB GDDR6]; 210-BLLP; QTY.: 1 Asset Report: SI, GLOBAL, MOD, DELL READY; 708-10069; QTY.: 1			
		sub-total:			**210,000.00**

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

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
MAR 13 2025
TARLAC STATE UNIVERSITY

Conforme:

03-19-2025

INFOWORX INC.
(Signature over printed name & date)

Bank Account Name: ____________________
Bank Account Numbe ____________________
Bank Name: ____________________
Bank Address: ____________________

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 06-206441-2025-03-0015
Amount : ₱210000

PURCHASE ORDER

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

DELIVERY DUE DATE: 27 APR 2025

Supplier: **INFOWORX INC.**	PR No.: 2024-11-474
Address: Mc Arthur Highway, San Roque, Tarlac City	PO No.: 2025-153
Type of Business: Merchandising	Date: 3/4/2025
TIN No.: 004-845-988-005 VAT Reg.	Mode of Procurement: Small Value
Tel. No.: Telefax No.: 045-491-2383	

Gentlemen:

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

Place of Delivery:	**TARLAC STATE UNIVERSITY**	Delivery Term:	45 calendar days
Date of Delivery:		Payment Term:	n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			**210,000.00**
		Asset Report: SI, MOD, INFO, FIDA OR BYPASS; 708-10070; QTY.: 1 Asset Report: SI,MOD, INFO, OR, ATREPORT; 708-10071; QTY.: 1 Asset Report: SI, MOD, INFO, MIAS, POSTBURN; 708-10072; QTY.: 1 Asset Report: SI,MOD, INFO, MIAS, AP; 708-10073; QTY.: 1 Asset Report: SI,MOD, INFO, CSR, ELIGIBLE; 708-10074; QTY.: 1 Software: Operating System: Windows 11 Pro, English; 619-APTO; QTY.: 1 Microsoft Office: Activate Your Microsoft 365 For A 30 Day Trial; 630-ABBW; QTY.: 1 Service: Asset Report: SI,MOD, CFIC, STROFR, FEE, REPORT; 708-10076; QTY.: 1 Standard Hardware Support Service: Basic Onsite Service 12 Months-ACDTS; 709-BBUT; QTY.: 1 Hardware Support Services Upgrades: ProSupport and Next Business Day Onsite Service-ACDTS Extension, 48 Month(s); 199-BIVF; QTY.: 1 Hardware Support Services Upgrades: ProSupport and Next Business Day Onsite Service-ACDTS Initial, 12 Month(s); 199-BIVG; QTY.: 1			
		**			**210,000.00**
		Purpose: Integraded River-Urban Water Modelling for Flood Hazzard and Mitigation Assessment of flood-prone sub-basin divide in Tarlac City. Lead Author: Murphy P. Mohammed.			

(Total Amount in Words) Two Hundred Ten 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

Conforme:

02-13-2025

INFOWORX INC.
(Signature over printed name & date)

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

COMMISSION ON AUDIT
RECEIVED
DATE: MAR 13 2025
TARLAC STATE UNIVERSITY

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 06-206441-2025-03-0015
Amount: P210,000