## Procurement Unit

## **PURCHASE ORDER**

**DELIVERY DUE DATE:** 

Telephone	No.: 045-606-8142	/606-8157

Supplier: INFOWORX INC.

Address: Mc Arthur Highway, San Roque, Tarlac City

TIN#:

004-845-988-005 VAT Reg.

(045) 491-2383 Tel. No.:

PR No.: 2019-10-395 PO No.: 2019-743

Date: 11/19/2019 Mode of Procurement: Small Value

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

30 Calendar Days

Payment Term:

N/30

tem No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	<b>Unit</b> set	COMPUTER SET, Inspiron 3670 9th Generation Intel Core i3-9100/8GB/1TB/Intel UHD Graphics 630 Specificaion: CPU: 9th Generation Intel Core i3-9100 (4-Core / 4-Thread 6M Cache, 4.2GHz Processor) HDD: 1TB 7200 RPM SATA 6Gb/s (64MB Cache)  RAM: 8GB Single Channel DDR4 at 2400MHz Graphics: Intel UHD Graphics 630 with shared graphics memory Screen: Dell 23 Monitor   \$2319H Keyboard: Dell Wired Keyboard KB216 Black Mouse: Dell Optical Mouse - MS116 Wireless: Dell Wireless 1707 Card (802.11BGN +	1	52,000.00	Total 303t
	Bluetooth 4.0, 2.4 GHz) Optical Drive: DVD Drive				

(Total Amount in Words)

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

> Very truly yours, 2 1 NOV 2019

DR. GLENARDI MADRIAGA VP, Admin. - Finance

Authorized Official

Conforme:

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

TESUS S. DANGANAN **Budget Officer** 

ALOBS No.: Amount:

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Effectivity Date: October 25, 2019 Revision No. 2

## **PURCHASE ORDER** 12/21/16 **DELIVERY DUE DATE:** Procurement Unit Telephone No.: 045-606-8142/606-8157 PR No.: 2019-1-)-395 Supplier: INFOWORX INC. PO No.: 2019-743 Address: Mc Arthur Highway, San Roque, Tarlac City Date: 11/19/2019 004-845-988-005 VAT Reg. TIN#: Mode of Procurement: Small Value (045) 491-2383 Tel. No. : Please furnish this office the following articles subject to the terms and conditions contained herein: 30 Calendar Days TARLAC STATE UNIVERSITY Delivery Term: Place of Delivery: Payment Term: N/30Date of Delivery: **Total Cost Unit Cost** Quantity **Description** Item No. Unit OS: Microsoft FQC-08929 Win Pro 10 64Bit Eng Intl 1pk Warranty: 1yr Premium Support; NBD Onsite Service 23" Monitor | S2319H UPS APC BX1100LI-MS 550W/1100VA 230V BX1100LI-MS: APC Back-UPS 550 Watts/ 1100VA, 52,000.00 230V, AVR, Universal and IEC Sockets (1year Warranty) \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Purpose: for the Smooth Working Operation in the RAR Office (Total Amount in Words) Fifty Two Thousand Pesos Only Warranty shall be for a perod 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 percentfor every day of delay shall be imposed. Very truly yours, DR. GLENARD T. MADRIAGA VP, Admin. & Finance Authorized Official Conforme: INFOWORX INC (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name:

ALOBS No. : Amount :

Effectivity Date: October 25, 2019

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Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JESUS S. DANGANAN Budget Officer

Revision No. 2