



PURCHASE ORDER

DELIVERY DUE DATE: 19 DEC 2024

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

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.: 2024-03-119
PO No.: 2024-671
Date: 10/22/2024
Mode of Procurement: Public Bidding

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	set	3D PRINTER, CREALITY K1 3D PRINTER Printing Technology: 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/s ² ; 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 3D, Prusa Slicer; File Formats for Slicing: STL OBJ AMF	2	45,000.00	90,000.00
2	set	OFFICE DESKTOP COMPUTER, DELL OPTIPLEX TOWER PLUS 7020 Intel Core i3 14100 (2MB cache, 4 cores, 8 threads, up to 4.7GHz Turbo, 60W); 8GB 1 x 8GB, DDR5; OptiPlex	49	56,600.00	2,773,400.00
<i>sub-total:</i>					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. ARNOLD E. VELASCO
President

Authorized Official

Conforme: 14 NOV 2024

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: INFOWORX INC

Bank Account Number: 1821051112

Bank Name: Landbank

Bank Address: Malabon



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 06-206441-2024-10-0045

Amount : 5,630,900.00



PURCHASE ORDER

DELIVERY DUE DATE: 19 DEC 2024

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

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.: 2024-03-119
PO No.: 2024-671
Date: 10/22/2024
Mode of Procurement: Public Bidding

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
		Balance Forwarded:			2,863,400.00
3	set	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 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	103,000.00	2,163,000.00
		<i>sub-total:</i>			5,026,400.00

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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

Amir Z 14 NOV 2024

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: INFOWORX INC
Bank Account Number: 1831051112
Bank Name: Landbank
Bank Address: Makati



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 06-206441-2024-10-0045
Amount : 5,630,900.00



PURCHASE ORDER

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

DELIVERY DUE DATE: 19 DEC 2024

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.: 2024-03-119
PO No.: 2024-671
Date: 10/22/2024
Mode of Procurement: Public Bidding

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
		Balance Forwarded:			5,026,400.00
5	unit	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	1	118,000.00	118,000.00
7	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	203,500.00	203,500.00
		<i>sub-total:</i>			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 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 *S*

Conforme:

Amir 14 NOV 2024

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: INFOWORX INC

Bank Account Number: 1831051112

Bank Name: Land bank

Bank Address: Makati



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOPS No. : 06-206441-2024-10-0045

Amount : 5,630,900.00



PURCHASE ORDER

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

DELIVERY DUE DATE: 19 DEC 2024

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.: 2024-03-119
PO No.: 2024-671
Date: 10/22/2024
Mode of Procurement: Public Bidding

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
		Balance Forwarded:			5,347,900.00
8	set	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 Next Business Day Designjet T830-24 MFP HW Support	1	214,000.00	214,000.00
9	unit	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 Power Supply 600W Non Redundant: 4.5U Tower Server, 3 year ProSupport NBD BPYI 3Y ProSpt to 5Y ProSpt-ACDTS	3	23,000.00	69,000.00
		<i>sub-total:</i>			5,630,900.00

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

Amir Z 14 NOV 2024

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: INFOWORX INC
Bank Account Number: 1831051112
Bank Name: Landbank
Bank Address: Nakaf



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 06-206441-2024-10-0045

Amount : 5,630,900.00



PURCHASE ORDER

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

DELIVERY DUE DATE: 19 DEC 2024

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.: 2024-03-119
PO No.: 2024-671
Date: 10/22/2024
Mode of Procurement: Public Bidding

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
		Balance Forwarded:			5,630,900.00
		<ul style="list-style-type: none"> 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) and Speaker/Headset (with LED), License Bundle Essentials Onsite Partner Support (1yr No Phone) <p>***** Purpose: "Supply and Delivery of Additional IT Equipment Charged to Income"</p>			5,630,900.00

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

Conforme:
[Signature] 14 NOV 2024

INFOWORX INC.
(Signature over printed name & date)
Bank Account Name: INFOWORX INC
Bank Account Number: 1831051112
Bank Name: Landbank
Bank Address: Malcañi



Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 06-206441-2024-10-0045
Amount : 5,630,900.00