PURCHASE ORDER DELIVERY DUE DATE: Procurement Unit Telephone No.: 045-606-8142/606-8157 PR No.: 2021-05-116 Supplier: INFOWORX INC. PO No.: 2021-396 Address: Mc Arthur Highway, San Roque, Tarlac City Type of Business: Merchandising Business Date: 11/23/2021 004-845-988-005 VAT Reg. TIN#: Mode of Procurement: Small Value Tel. No.: (045) 491-2383 Please furnish this office the following articles subject to the terms and conditions contained herein: 60 Calendar Days Delivery Term: TARLAC STATE UNIVERSITY Place of Delivery: Payment Term: N/30Date of Delivery: **Total Cost** Quantity **Unit Cost** Description Item No. Unit 120,000,00 60,000.00 COMPUTER DESKTOP, Base: HP IDS ProDesk 400 G7 Small Form 1 pcs Factor PC; OS Localization: OS Localization PHILI; Chassis: HP ProDesk 400 SFF Chassis; Processor: Intel Core i5 10500 3.1GHz 6C 65W CPU; Power Supply: 180W SFF EPA90 +12V; Memory: 8GB (1x8GB) DDR4 2666 DIMM Memory; No. of Slots / Max. Memory: 2 DIMM/64 GB capacity; Internal Storage: 512GB M.2 2280 PCIe NVMe Solid State Drive; Operating System: Windows 10 Pro 64; Restore Media: Win10 64-bit OS DVD+DRDVD PHILI; Flex Port: No 3rd Port; Manageability: No Intel vPro without 3rd video; County / Hardware Kit: HP 400 G7 SFF Country Kit PHILI; Packaging Options: Single Unit (Small Form Factor) Packaging; Networking:Realtek RTL8822CE ac 2X2 + Bluetooth 5 WW; Keyboard: HP USB Wired Keyboard PHILI; Mouse: HP Optical Wired Mouse USB; Slim Bay: No ODD; Technical AV (1):Intel CML Core i5 Label; Technical AV (2): ---; Technical AV (3): ---; Technical AV (4): —; Warranty:3/3/3 (material/labor/onsite) SFF Warranty SING; Energy Star Compliance: ENERGY STAR Certified; Bundled with T4E61AA: HP Business Headset v2 Note: No Microsoft Office Included *************** Purpose: for office use

(Total Amount in Words) One Hundred Twenty 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.

Conforme:

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

RYAN R. RONOUILLO OIC, Budget Office

No.: TSU-PRO-SF-09

Revision No. 3

Very truly yours,

DR. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official

COMMISSION ON AUDIT- TSU RECEIVED SV: SM Date 2 6 NEW

ALOBS No.: 94-201941-2021-11-0035

Amount: 1 [20,000-

Effectivity Date: August 24, 2020

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