## **PURCHASE ORDER** DELIVERY DUE DATE: 11-5-1V Procurement Unit Telephone No.: 045-606-8142/606-8157 2022-09-256 PR No.: Supplier: INFOWORX INC. PO No.: 2022 - 484 Address: Mc Arthur Highway, San Roque, Tarlac City 10/14/2022 Date: Type of Business: Merchandising Business Small Value Mode of Procurement: 004-845-988-005 VAT Reg. TIN#: (045) 491-2383 Tel. No.: Please furnish this office the following articles subject to the terms and conditions contained herein: 45 Calendar Days Delivery Term: TARLAC STATE UNIVERSITY N/30Payment Term: Date of Delivery: **Unit Cost Total Cost** Quantity Description Item No. Unit 292,000.00 Dell Optiplex 3000 SFF - NEW TRANSITION MODEL 73,000.00 1 unit Intel® Core™ i5-12500 / 8gb/ 1TB/ 8x DVD+/- RW drive / Win 10 Pro 64 bit/ Dell E2222H 21.5" Widescreen Flat Panel Monitor (DP port only)/ 3 years Pro support: NBD Onsite Service Add-ons: Samsung MZ-V7S500BW 599GB 970 EVO Plus NVME M.2 SSD APC BVX1200LI-MS Easy Back UPS 1200VA/650Watts 230V AVR Universal Sockets Year warranty \*\*\*\*\*\*\*\*\*\*\* Purpose: for the new office use. (Total Amount in Words) Two Hundred Ninety 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. GRACE N. ROSETE Vice President for Administration Authorized Official Conforme: COMMISSION ON AUDIT- TSU INFOWORX INC. PECEIVED (Signature over printed name & date) Cate OCI 2-1-2022 Bank Account Name: Bank Account Number: Bank Name: Bank Address: ALOBS No. : 64-102101-2027-10-0005 Funds Available:

JASPER A. YAUDER, CPA Budget Officer

Revision No. 3

No.: TSU-PRO-SF-09

Amount: 1-191,000

Effectivity Date: August 24, 2020

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