



PURCHASE ORDER

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

DELIVERY DUE DATE: 2/16/24

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.: 2023-11-472
PO No.: 2023-692
Date: 12/28/2023
Mode of Procurement: Small Value

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
1	piece	COMPUTER LAPTOP, Lenovo IP Slim383ER0023PH, Processor: Intel® Core™ i5-12450H, 8C (4P+4E) / 12T, P-core 2.0/4.4GHz, E-core 1.5/3.3GHz, 12MB, Graphics: Integrated Intel® UHD Graphics, Memory: 16GB Soldered LPDDR5-4800, Memory Slots: Memory soldered to system board, no slots, dual-channel (16GB models), Max Memory: 16GB soldered memory, not upgradable, Storage: 512GB SSD M.2 2242 PCIe® 4.0x4 NVMe®, Display: 15.6" FHD (1920x1080) IPS 300nits Anti-glare, Operating System: Windows® 11 Home Single Language, English, Bundled Software: Office Home & Student 2021, Base Warranty: 1-year, Courier or Carry-in Included Upgrade: 3Y Premium Care-IPENTRY (ESS) ***** <i>Purpose: College of Science-Long Term Extension Program (COS Angat 4k Program). Under Approved University 1st Community Development Projects and Capacity Building for Project Implementation</i>	1	41,000.00	<u>41,000.00</u>

(Total Amount in Words) Forty-One 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

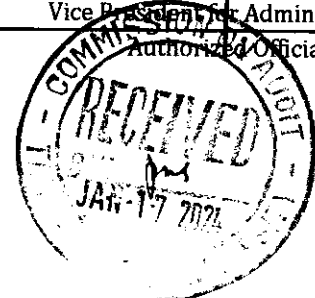
Very truly yours,

DR. GRACEN ROSETE
Vice President for Administration
Authorized Official

Conforme:

[Signature] 01-19-2024
INFOWORX INC.
(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. 02-2024-01-082
Amount: 41,000.00