



PURCHASE ORDER



DELIVERY DUE DATE: 1 3 MAY 2025

Procurement Unit

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

Supplier: INFOWORX INC.

Mc Arthur Highway, San Roque, Tarlac City Address: Type of Business: Merchandising

TIN No.: 004-845-988-005 VAT Reg.

Telefax No.: 045-491-2383 Tel. No.:

PR No.:

2024-11-472

PO No.:

2025-064

Date:

1/30/2025

Mode of Procurement:

Small Value

Gentlemen:

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:

90 calendar days

Payment Term:

n/30

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|------------|
| 1 | unit | OFFICE LAPTOP, XK3-00037 Laptop GO 3 12" i5 Microsoft SrfcLcpt Go3 i5/8/256 CM SC English Platinum Philippines/Vietnam 1 License -Microsoft Surface Laptop Go 3 | 4 | 72,500.00 | 290,000.00 |
| | | PROCESSOR: 12th Gen Intel® Core™ i5-1235U Processor GRAPHICS: Intel® Iris® Xe Graphics | | | |
| | | MEMORY AND STORAGE ¹ : Memory options: 8GB or 16GB LPDDR5 RAM Storage options: | | | |
| | | Removable UFS Drive 128GB Removable solid-state drive (SSD) options 256GB or 512GB DISPLAY: | | | |
| | | Touchscreen: 12.4" PixelSense™ Display Resolution 1536 x 1024 (148 PPI) Aspectratio: 3.2 Contrast ratio 1000:1 | | | |
| | | Color profile: sRGB and Enhanced Individually color-calibrated display | | | 290,000.00 |
| | | Color profile: sRGB and Enhanced Individually color-calibrated | | | |

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

02-12-25

(Signature over printed name & date)

Bank Account Name:

Bank Account Number_

Bank Name:

Bank Address:

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Funds Available:

YAUDER, CPA

dget Officer

ALOBS No. : 44 102101-1025-02-0001

Amount : \$ 190 40

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 5





PURCHASE ORDER



DELIVERY DUE DATE: 1 3 MAY 2025

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

Supplier: INFOWORX INC.

Address: Mc Arthur Highway, San Roque, Tarlac City

Type of Business: Merchandising

004-845-988-005 VAT Reg. TIN No.:

Tel. No.: Telefax No.: 045-491-2383 PR No.:

2024-11-472

PO No.:

2025-064

Date:

1/30/2025

Mode of Procurement:

Small Value

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TARLAC STATE UNIVERSITY

Delivery Term:

90 calendar days

| Date of Delivery: | | Payment Term: | | <u>n/30</u> | |
|-------------------|------|--|----------|-------------|------------|
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| | | Balance Forwarded: | | _ | 290,000.00 |
| | | Touch: 10-point multi-touch Corning® Gorilla® Glass 3 | | | |
| | | Brightness: 320 nits (typical) | | | |
| | | SIZE AND WEIGHT ³ : | | | |
| | | Length: 10.95 inch (278 mm) | | | |
| | | Width: 8.12 inch (206 mm) | | | |
| | | Height: 0.62 inch (15.7 mm) | | | |
| | | Weight: 2.49 lbs (1.13kg) | | | |
| | | BATTERY LIFE ⁴ : | | | |
| | | Up to 15 hours of typical device usage | | | |
| | , | NETWORK AND CONNECTIVITY: | | | |
| | | Wi-Fi 6: 802.11ax compatible Bluetooth® Wireless 5.1 technology SECURITY: | | | |
| | | Hardware TPM 2.0 chip for enterprise-grade security and | | | |
| | | BitLockersupport Enterprise-grade protection with Windows | | | |
| | | Hello sign-in with Fingerprint Power Button (Surface Laptop Go 3 | | | |
| | | i5/8GB/128 GB does not include Fingerprint Power Button) | | | |
| | | Windows 11 Secured-core PC | | | |
| | | CAMERAS: | | | |
| | | 720p HD front-facing camera | | | |
| | | AUDIO: | | | |
| | | Dual far-field Studio Mics with Voice Clarity ⁵ | | | |
| | | sub-total: | | | 290,000.00 |

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Conforme:

62-12- W

(Signature over printed name & date)

Bank Account Name:

Bank Account Number

Bank Name:

Funds Available:

Bank Address:

AUDER, CPA

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

ALOBS No. : 06- [11[0]- 1025-02-400]

Amount: \$240 110

No.: TSU-PRO-SF-09 Revision No. 03 Effectivity Date: August 24, 2020

Page 2 of 5





DELIVERY DUE DATE: 1 3 MAY 2025

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

Supplier: INFOWORX INC.

Mc Arthur Highway, San Roque, Tarlac City Address:

Type of Business: Merchandising 004-845-988-005 VAT Reg. TIN No.:

Tel. No.: Telefax No.: 045-491-2383 PR No.:

2024-11-472

PO No.:

2025-064

Date:

1/30/2025

Mode of Procurement:

Small Value

Gentlemen:

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

TARLAC STATE UNIVERSITY

Delivery Term:

90 calendar days

| Date of Delivery: | | Payment Term: | | <u>n/30</u> | |
|-------------------|------|--|----------|-------------|------------|
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| | | Balance Forwarded: | | | 290,000.00 |
| | | Omnisonic® Speakers with Dolby® | | | |
| | | Audio™ Premium | | | |
| | | PORTS: | | | |
| | | USB-C® 3.2 (data, DisplayPort and charging) | | | |
| | | USB-A 3.1 | | | |
| | | 3.5 mm headphone jack | | | |
| | | Surface Connect port | | | |
| | | SOFTWARE: | | | |
| | | Windows 11 Pro | | | |
| | | Preloaded Microsoft 365 Apps ⁶ | | | |
| | | Microsoft 365 Business | | | |
| | | Standard, Microsoft 365 | | | |
| | | Business Premium, or Microsoft | | | |
| | | 365 Apps 30-day trial ⁷ | | | |
| | | ACCESSIBILITY: | 1 | | |
| | | Compatible with Surface Adaptive Kit | | | |
| | | Compatible with Microsoft Adaptive Accessories | | | |
| | | Includes Windows Accessibility | | | |
| | | Feature-Learn More Accessibility | | | |
| | | Features Microsoft Accessibility Discover more Microsoft | | | |
| | | Accessible Devices & Products | | | |
| | | sub-total: | | | 290,000.00 |

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02.12-20

(Signature over printed name & date)

Bank Account Name:

Bank Account Number

Bank Name:

Bank Address: Funds Available:

No.: TSU-PRO-SF-09

Revision No. 03

et Officer

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

ALOBS No. : 94 102101- 2025 02-401

Amount: \$290 000

Effectivity Date: August 24, 2020

Page 3 of 5







DELIVERY DUE DATE: 1 3 MAY 2025

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 .:

2024-11-472

PO No.:

2025-064

Date:

1/30/2025

Mode of Procurement:

Small Value

Gentlemen:

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TARLAC STATE UNIVERSITY

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90 calendar days

Payment Term:

n/30

| | | | , | | 1100 |
|----------|------|--|---|-----------|---|
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| | | Balance Forwarded: | | | 290,000.00 |
| | | - Accessible Devices & Products for PC & Gaming Assistive Tech | | | (min to 10 m) + 111, 100, 200, 400, 100 |
| | | Accessories - Microsoft Store | | | |
| | | SUSTAINABILITY: | | | |
| | | Sustainable Products & Solutions | | | |
| | | Microsoft CSR | | | |
| | | SERVICEABILITY: | | | |
| | | Replaceable components indude:2 | | | |
| | | SSD | | | |
| | | AB Cover module (display) | | | |
| | | C Cover (indude keyboard and touchpad) | | | |
| | | Battery | | | |
| | | Motherboard | | | |
| | | Charging Port (Surface Connect connector) | | | |
| | | Feet | | | |
| | | EXTERIOR: | 1 | | |
| | | Top: Anodized aluminum | | | |
| | | Color: Platinum | | | |
| - 1 | | SENSORS: | | | |
| 1 | | Ambient light sensor | | | |
| 1 | | WHAT'S IN THE BOX: | 1 | | |
| | | Surface Laptop Go 3 | | | |
| | | sub-total: | | | 290,000.00 |

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Conforme:

02-12-26

(Signature over printed name & date)

Bank Account Name:

Bank Account Numbe

Bank Name:

Bank Address: Funds Available:

No.: TSU-PRO-SF-09

YAUDER, CPA

Budget Officer Revision No. 03

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

ALOBS No. : 01 T02101- 2025-02-001

Amount: \$ 190 000

Effectivity Date: August 24, 2020

Page 4 of 5



PURCHASE ORDER

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Mc Arthur Highway, San Roque, Tarlac City Address:

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PR No .:

2024-11-472

PO No.:

2025-064

Date:

1/30/2025

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| Date of Delivery: | | Payment Term: | | n/30 | |
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| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| | | Balance Forwarded: | | | 290,000.00 |
| | ļ | 39W Power Supply | | | |
| | | Quick Start Guide | | | |
| | | Safety and warranty documents | | | |
| | | KEYBOARD LAYOUT: | | | |
| | | Activation: Moving keys | | | |
| | | Layout QWERTY, full row of function keys (F1-F12) | | | |
| | | Windows key and dedicated buttons for media controls, screen | | | |
| | | brightness | | | |
| | | WARRANTYS ⁸ : | | | |
| | | 1-year limited hardware warranty | | | |
| | | BATTERY CAPACITIES ³ : | | | |
| | | Battery capacity Nominal (WH) 41 | | | |
| | | Battery capacity Min (WH) 40 | | | 200 000 00 |
| | | Purpose: for Office use | | | 290,000.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| (T) 1 1 A | | John J. H. J. J. H. J. D. O. J. | | | |

(Total Amount in Words) Two Hundred Ninety Thousand Pesos Only

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Conforme:

or.11-25

(Signature over printed name & date)

Bank Account Name:

Bank Account Number

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A YAUDER, CPA

Very truly yours,

ALOBS No. : \$ 102(01-2025-02-000)

Amount: \$290 111

DR. ARNOLD E. VELASCO President Authorized Official

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Budget Officer Revision No. 03

Effectivity Date: August 24, 2020