

PURCHASE ORDER COMMISSION ON AUDIT - CAR

Supplier: INFOWORX INC.	P.O. No.: 2022-08-70
Address: #16 Kidad Road, Baguio City	Date: 10-Aug-22
TIN:	Mode of Procurement: SVP

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

Place of Delivery: COA CAR	Delivery Term: within 30 days from receipt hereof
Date of Delivery: within 30 days from receipt hereof	Payment Term: CHECK / LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Per AOC No. 50-2022 dated August 8, 2022 ACER TC-1750 DESKTOP COMPUTER Processor & Chipset: atleast Core i7, 11th Gen or Intel Core i7-1165G7 Operating System: atleast Windows 10 64-bit or latest version (licensed) Memory: atleast 8GB DDR4; upgradeable up to 16GB; DDR4 SDRAM Storage: 1TB SSD Display & Graphics Screen Size: atleast 27" Display Screen Type: Full HD 1920 x 1080 Screen Resolution: 1920*1080 Graphics Controller Model: NVIDIA® GeForce® MX330 Graphics Memory Capacity: atleast 2 GB Audio: with HD Audio and Speakers Network & Communication Ethernet (LAN) Capability: Gigabit Ethernet Wireless LAN 802.11ac + Bluetooth® 5.0 LE Wireless LAN Standard: IEEE 802.11ac Bluetooth: Yes Built-in Devices: Microphone- Yes Network & Communication Interfaces/Ports: HDMI, USB, Audio Line Out <i>With minimum 1 year warranty With service center within Baguio-Benguet for quick service support and with free lifetime service Free maintenance and technical check up of the equipment should be at least monthly.</i>	5	67,999.00	339,995.00

POSTED ON THE BULLETIN BOARD & OTHER CONSPICUOUS PLACE.

Date: 10 Aug. 16, 2022

Noted by: **TERESITA T. MARTIN**
Chief Administrative Officer - ATFS

(Total Amount in Words) **THREE HUNDRED THIRTY NINE THOUSAND NINE HUNDRED NINETY FIVE PESOS only** **339,995.00**

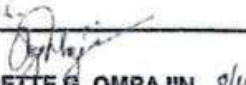
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours,

Jeremy Alisto
 Signature over Printed Name of Supplier


CECILIA G. ANCHETA
 Regional Director

Date: _____

Source of Fund: <u>ATFS Services Fee</u> Funds Available: <u>P39,995.00</u>  ANNJANETTE G. OMBAJIN 9/15/2022 Signature over Printed Name of Regional Accountant/Head of Accounting Division/Unit	ORS/BURS No.: <u>2022-0-36</u> Date of the ORS/BURS: <u>Aug 11, 2022</u> Amount: <u>P39,995.00</u>
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HALUPTAN
7-28-2022