



PURCHASE ORDER

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

DELIVERY DUE DATE: 22 MAR 2025

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.: 2024-10-412
PO No.: 2025-016
Date: 1/10/2025
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 60 calendar days
Date of Delivery: _____ Payment Term: n/30

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|--|----------|-----------|-------------------|
| 1 | set | 1. 8 UNIT- DAHUA DH-ICP-HFW1230S-S5 2MP Entry IR Fixed-Focal Bullet Network Camera 2.8MM > 2MP, 1/2.8" CMOS image sensor, low illuminance, high image definition > Outputs max. 2MP (1920 x 1080) @25/30 fps > H.265 codec, high compression rate, ultra-low bit rate > Built-in efficient IR illuminator, and the max. illuminator distance is 30 m > ROI, SMART H.264+/H.265+, flexible coding, applicable to various bandwidth and storage environments > Rotation mode, DWDR, 3D NR, HLC, BLC, digital watermarking, applicable to various monitoring scenes > Abnormality detection: Motion detection, video tampering, network disconnection, IP conflict, illegal access > 12V DC/PoE power supply > IP67 protection 2. 1 UNIT-DAHUA DHI-NVR4108-8P-4KS2/L > New 4.0 user interface, Security baseline 2.1 > H.264, H.265, Smart H.264+, and Smart H.265+. H.265 auto switch > Max. decoding capability: 8 x 1080p@30 fps. Supports adaptive decoding <i>sub-total:</i> | 3 | 48,000.00 | 144,000.00 |
| | | | | | 144,000.00 |

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. ARNOLD E. VELASCO
President

Authorized Official

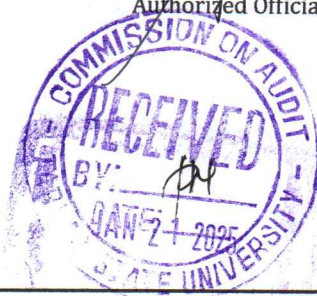
Conforme:

[Signature] 01-11-2025
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-MCAH-2025-01-0277*
Amount: *144,000.00*



PURCHASE ORDER

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

DELIVERY DUE DATE: 22 MAR 2025

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.: 2024-10-412
PO No.: 2025-016
Date: 1/10/2025
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 60 calendar days
Date of Delivery: Payment Term: n/30

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|-------------------|
| | | Balance Forwarded: | | | 144,000.00 |
| | | <ul style="list-style-type: none"> > Supports mainstream cameras of ONVIF and RTSP protocols > P2P remote surveillance, video play on mobile device > VGA/HDMI simultaneous video output, maximum resolution of HDMI is 4K > AI by Camera: Face detection, perimeter protection, IVS, people counting, heat map, and SMD > Supports remote configuration and management of IPC, such as setting parameters, getting information, and upgrading IPC of the same model in batches | | | |
| | | 3. 1 UNIT- D-LINK DES-F1010P-E 10-port 10/100Mbps Unmanaged | | | |
| | | <ul style="list-style-type: none"> > 8 10/100 Mbps fast ethernet ports > 2 10/1000 Mbps uplink port > 120watts available PoE > Flow control for protection against data loss > Maximum distance of 250m > Light protection 6KV > Operating Temperature: 0 to 40 deg C (32 to 104 deg F) | | | |
| | | 4. 1 UNIT-Seagate ST2000VX017 2TB Skyhawk 5400RPM Hard Disk Drive | | | |
| | | <ul style="list-style-type: none"> > Digital Storage Capacity; 2 TB > Hard Disk Interface; eSATA | | | |
| | | <i>sub-total:</i> | | | 144,000.00 |

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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

Jasper 01-11-2025
INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____

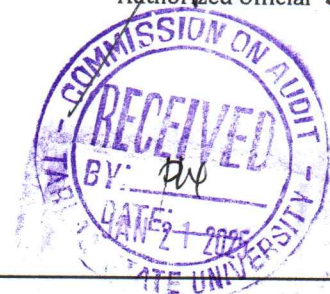
Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer



ALOBS No.: *02-2024/41-0025-01-0237*
Amount: *144,000.00*



PURCHASE ORDER

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

DELIVERY DUE DATE: 22 MAR 2025

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.: 2024-10-412
PO No.: 2025-016
Date: 1/10/2025
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 60 calendar days
Date of Delivery: _____ Payment Term: n/30

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|-------------------|
| | | Balance Forwarded: | | | 144,000.00 |
| | | > Connectivity Technology; SATA > Brand; Seagate > Special Feature; Portable > Hard Disk Form Factor; 3.5 Inches > Hard Disk Description; Hybrid Drive > Compatible Devices; Desktop > Installation Type; Internal Hard Drive > Hard Disk Size; 2 TB 5. 1 BOX - Belden Cat6 Gray UTP Cable Indoor PN: 7814A 305 meters > Number of Pairs: 4 > Total Number of Conductors: 8 > AWG: 24 > Stranding: Solid > Conductor Material: BC - Bare Copper > Insulation Material: PO - Polyolefin > Outer Shield Material: Unshielded > Outer Jacket Material: PVC - Polyvinyl Chloride > Plenum (Y/N): N > Outer Jacket Ripcord - Yes > UL CM Rated > Supporting frequencies of up to 250 MHz and the 10BASE-T, <i>sub-total:</i> | | | 144,000.00 |

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. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

Signature 01-21-2025
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-MAR-2025-01-1277
Amount: 144,000.00



PURCHASE ORDER

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

DELIVERY DUE DATE: 22 MAR 2025

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.: 2024-10-412
PO No.: 2025-016
Date: 1/10/2025
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 60 calendar days
Date of Delivery: _____ Payment Term: n/30

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|--|----------|-----------|-------------------|
| | | Balance Forwarded: | | | 144,000.00 |
| | | 100BASE-TX, 1000BASE-T, and 10GBASE-T > 1000ft/305m 6. 1 BOX-AMP RJ45 Connector for Cat6 (100PCS) 7. 1 UNIT- Viewsonic VA1903H-2 18.5" TN 60Hz VGA/HDMI Monitor > HDMI and VGA inputs > VESA mountable > 50M:1 dynamic contrast ratio > ViewMode technology > 16:9 aspect ratio warranty: 1 Year ***** <i>Purpose: for Security and Monitoring purposes</i> | | | 144,000.00 |

(Total Amount in Words) One Hundred Forty-Four 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,

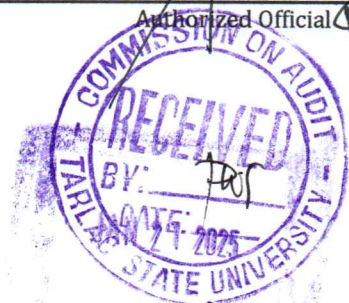
DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

[Signature] 01-24-2025
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-MCA-4-2025-01-0037
Amount: 144,000.00