

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION

P.O. No.: 23-10-0727

Mode of Procurement:

Gentlemen:

Address: 15th Capital House 9th Avenue corner 34th Street, Bonifacio Global City, Fort Bonifacio,

10/05/2023

PUBLIC BIDDING

Taguig City

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

Place of Delivery : Central Supply Office

Delivery Term: 90 Calendar Days

Payment Term: within 45 days upon completion of delivery

Date:

ITEM NO.			DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	210 John Green J	Office Desktop Computer ASUS, D700SD-712700403X Processor: Intel Core i7-12700 Processor2.1 GHz (25M Cache, up to 4.9GHz, 12 cores) Monitor: C124IQ IPS 23.8-Inch, with VGA, HDMI, Display Ports, FHD (1920 x 1080) Storages: 1 TB SATA 7200RPM 3.5" HDD and 256 GB M.2 NVMe PCIe 3.0 SSD Memory: 8GB DDR4 U-DIMM Memory Max: 128GB Keyboard & Mouse: Wired keyboard (USB) and wired optical mouse (USB) LAN: Intel WGI219V 10/100/1000 GbE, non-vPro Operating System: Windows 11 Pro Ecolabels & Compliances: EPEAT Silver, Energy Star 8.0, RoHS and REACH CSID: 3 years warranty on parts and onsite services BRAND NAME: APC MODEL: BVX650I-MS UPS with AVR With bundled uninterrupted power supply Technical Specifications: 375 Watts / 650VA Output Frequency: 50/60 Hz +/- 1 Hz unsynchronised Topology: Line interactive Waveform type: Stepped approximation to a sinewave Transfer Time: 6ms typical: 10ms maximum Input Frequency: 50/60 Hz +/- 5 Hz Autosensing Input voltage range for main operations: 170 to 280V Number of Power Cords: 1 Nb of power socket outlets: 4 universal receptable Type of Input Protection Required: Circuit breaker Battery type: Lead-acid battery	67,983.00	14,276,430.00

Control No.

SUBTOTAL:

Php 14,276,430.00

Total Amount in Words Fourteen Million Two Hundred Seventy-six Thousand Four Hundred Thirty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

JESSICA B. GUILLERMO

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept.

Funds Available:

Amount:

1936, 418, 841.00

MR. JOHN CARLOF. FATALLO

(Authorized Official)

JUVY A. CUENCO

OBR No.:

100 - 2023 - 05

Chief Accountant



Agency Name

P.O. No.: 23-10-0727 Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION 10/05/2023 Address: 15th Capital House 9th Avenue corner 34th Street, Bonifacio Global City, Fort Bonifacio, Date: Mode of Procurement: PUBLIC BIDDING Taguig City Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 90 Calendar Days Place of Delivery: Central Supply Office Date of Delivery: Payment Term: within 45 days upon completion of delivery UNIT **ITEM** COST AMOUNT DESCRIPTION NO. UNIT OTY Battery recharge time: 8 hours Nominal Battery Voltage: 12 V Battery Volt-Amp-Hour Capacity: 84 Control Panel: LED Status display with on line: on battery Audible Alarm when on battery: distinctive low battery alarm: overload continuous tone alarm Surge energy rating: 156 Joules Approvals: EN/IEC 60204-1, EN/IEC 60204-2 Standard warranty: 2 years repair or replacement BRAND NAME: MICROSOFT Bundled with MS Office Home and business 2021 with electronic Software Distribution (ESD)-is the secure delivery of a product key directly to consumers and small business. Customer can instantly download/activate software after purchase. Product Key is live and usable when delivered 1 install only, commercial use. Perpetual. Applications: Word, Power point, One note, Outlook. Can be installed either Windows 10 &11 or Mac devices. SUBTOTAL: Php 14,276,430.00 4914 Control No. Total Amount in Words | Fourteen Million Two Hundred Seventy-six Thousand Four Hundred Thirty Pesos Only. In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, Conforme: VICTOR MA REGIS N. SOTTO JESSICA B. GUILLERMO (Authorized Official) City Mayor (Signature over printed name of Supplier) 09,2023 Date Funds Available Requisitioning Office/Dept. P36,418,8V1.00 Amount: MR. JOHN CARLO F. FATALLO 100-2023-65 JUVY A. QUENCO OBR No.: (Authorized Official) Chief Accountant



CITY GOVERNMENT OF PASIG

Agency Name

Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION

Address: 15th Capital House 9th Avenue corner 34th Street, Bonifacio Global City, Fort Bonifacio,

Taguig City

P.O. No.: 23-10-0727

Mode of Procurement:

10/05/2023 Date:

PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: Central Supply Office

Delivery Term: 90 Calendar Days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNITS	25 dgg	Office Desktop Computer with GPU ASUS, D700TD-712700497X Processor: Intel Core i7-12700 Processor2.1 GHz (25M Cache, up to 4.9GHz, 12 cores) Monitor: C124IQ IPS 23.8-Inch, with VGA, HDMI, Display Ports, FHD (1920 x 1080) With wireless LAN provision Storages: 1 TB SATA 7200RPM 3.5" HDD and 256 GB M.2 NVMe PCIe 3.0 SSD Memory: 16GB DDR4 U-DIMM Memory Max: 128GB 4GB 128Bit dedicated video card memory Optical Drive: DVD writer 8X Keyboard & Mouse: Wired keyboard (USB) and wired optical mouse (USB) LAN: Intel WGI219V 10/100/1000 GbE, non-vPro Operating System: Windows 11 Pro Ecolabels & Compliances: EPEAT Silver, Energy Star 8.0, RoHS and REACH CSID: 3 years warranty on parts and onsite services BRAND NAME: APC MODEL: BVX650I-MS UPS with AVR With bundled uninterrupted power supply Technical Specifications: 375 Watts / 650VA Output Frequency: 50/60 Hz +/- 1 Hz unsynchronised Topology: Line interactive Waveform type: Stepped approximation to a sinewave Transfer Time: 6ms typical: 10ms maximum Input Frequency: 50/60 Hz +/- 5 Hz Autosensing Input voltage range for main operations: 170 to 280V	80,360.00	2,009,000.0
			The Reference on principal according to the Section 1990 (1990). The Section 1990 (1990) and		

Control No. 4914 SUBTOTAL: Php 16,285,430.00

Total Amount in Words | Sixteen Million Two Hundred Eighty-five Thousand Four Hundred Thirty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

Date

(Signature over printed name of Supplier) 09

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

MR. JOHN CARLO F. FATALLO (Authorized Official)

Funds Available

Amount:

P34,418,661.60

JUVY A. CUENCO

Chief Accountant

OBR No.:

100-2023-05



Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION					P.O. No. : 23-10-0727		
Address :				facio Global City, Fort Bonifacio,	Date :	10/0)5/2023
	Taguig Ci			sale has a sample for a surror	Mode of I	rocurement:	PUBLIC BIDDING
Gentlemen:	Please fu	rnish this offic	e the following articles s	ubject to the terms and cond	ditions conta	ained herein:	
	r lease lu	1111311 11113 01110	e are renorming among a				
		entral Supply C	ffice	Delivery Term : 90 Caler			
Date of Del	livery :			Payment Term: within 45	5 days upon co		
ITEM			DEC	CDIMICAL		UNIT	AMOUNT
NO.	UNIT	QTY	DES	CRIPTION		COST	AWIOUNI
		des s	Audible Alarm when on ba	: 4 universal receptable equired: Circuit breaker ttery ours 12 V pacity: 84 display with on line: on battery ttery: distinctive low battery alar	rm:		
		vlæjim te	overload continuous tone a Surge energy rating: 156 J Approvals: EN/IEC 60204 Standard warranty: 2 years	loules -1, EN/IEC 60204-2			
			Electronic Software Distrib	OFT ome and Business 2021 with oution (ESD)- is the secure deliv sumers and small business. Cu	very of a		
			can instantly download/ ac Key is live and usable whe Use. Perpetual.	tivate software after purchase. I en delivered. 1 Install only, Comi , PowerPoint, One Note, Outlool	Product mercial		
			amin de la dispersión de la descripción de la de				
Control No	o. 4914	HSSSIMOLE S	a head children burgers	der en adviser sur inn inn	TENENT IER	SUBTOTAL:	Php 16,285,430.00
		ords Sixteen	Million Two Hundred Eigh	ty-five Thousand Four Hundre	ed Thirty Pes	sos Only.	
łn -	case of the	failure to make		me specified above, a penalty of			ercent
Conform	ie: J	Sully SSICA B. GL	W JILLERMO	Very truly you		R MA REGIS (Authorized O	
	(Signatur	ve over printed n MV 09 Date	ame of Supplier)	1		City Mayo	-
Requisition	oning Offic	re/Dept:	No	Funds Available :		Amount:	1936,418,861-0
	MR. JOHN	norized Officia	FATALLO	JUVY A. CUENCO Chief Accountant	10	OBR No.:	6047-112
	1/						Page -



Agency Name

Supplier :	QUARTZ BUSINESS PRODUCTS CORPORATION	P.O. No. :	23-10-0727
A didwood 1	15th Capital House 9th Avenue corner 34th Street Bonifacio Global City Fort Bonifacio	Date:	10/05/2023

Address: 15th Capital House 9th Avenue corner 34th Street, Bonifacio Global City, Fort Bonifacio,
Taguig City

Date: 10/05/2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: Central Supply Office Delivery Term: 90 Calendar Days

Payment Term: within 45 days upon completion of delivery

ITEM				UNIT	
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT
3	UNITS		Multitasking Desktop Computer ASUS, D700SD-712700135X Processor: Intel Core i7-12700 Processor2.1 GHz (25M Cache, up to 4.9GHz, 12 cores) Storages: 1 TB SATA 7200RPM 3.5" HDD and 256 GB M.2 NVMe PCle 3.0 SSD Memory: 16GB DDR4 U-DIMM Memory Max: 128GB Operating System: Windows 11 Pro Monitor: Wide Screen 23.8-inch (60.45 cm) LED backlight, 16:9 Keyboard & Mouse: Wired keyboard (USB) and wired optical mouse (USB) LAN: Intel WGl219V 10/100/1000 GbE, non-vPro Optional: Wi-Fi 6(802.11ax) (Dual band) 2*2 + Bluetooth 5.3 Wieless Card Ecolabels & Compliances: EPEAT Silver, Energy Star 8.0, RoHS and REACH CSID: 3 years warranty on parts and onsite services BRAND NAME: APC MODEL: BVX650I-MS UPS with AVR With bundled uninterrupted power supply Technical Specifications: 375 Watts / 650VA Output Frequency: 50/60 Hz +/- 1 Hz unsynchronised Topology: Line interactive Waveform type: Stepped approximation to a sinewave Transfer Time: 6ms typical: 10ms maximum Input Frequency: 50/60 Hz +/- 5 Hz Autosensing Input voltage range for main operations: 170 to 280V Number of Power Cords: 1 Nb of power socket outlets: 4 universal receptable Type of Input Protection Required: Circuit breaker	71,359.00	2,854,360.0
			man nem manufather with the second of the se		
			Photography in the property of the state of		

Control No. 4914 SUBTOTAL: Php 19,139,790.00

Total Amount in Words Nineteen Million One Hundred Thirty-nine Thousand Seven Hundred Ninety Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

ESSICA B. GUILLERMO

nature over printed name of Supplier)

NOV 09,2620

Date

12

(Authorized Official)
City Mayor

VICTOR MA REGIS N. SOTTO

Requisitioning Office/Dept,

MR. JOHN ARLO F. FATALLO (Authorized Official) Funds Available:

JUVY A. CUENCO O Chief Accountant Amount:

1974, 946, 8610

OBR No.:

1023-05

Page - E



Supplier :	OLIABTE	HEINESS BRODI	JCTS CORPORATION		P.O. No. :	23-10-07	727
Address :			enue corner 34th Street, Bonifacio Gloi	pal City, Fort Bonifacio.	Date :		5/2023
Address .	Taguig Cit		Cities Collici o fair Caroon, Editination Cities	10.0	Mode of Pro	curement:	PUBLIC BIDDING
Gentlemen:	Please fur	rnish this offic	e the following articles subject to	the terms and condit	tions contain	ed herein:	
lace of Del	-	entral Supply O		livery Term : 90 Calend		letion of delivery	
ITEM	uvery .		10.0			UNIT	
NO.	UNIT	QTY	DESCRIPT	ION		COST	AMOUNT
		and to asc	Battery type: Lead-acid battery Battery recharge time: 8 hours Nominal Battery Voltage: 12 V Battery Volt-Amp-Hour Capacity: 8- Control Panel: LED Status display of Audible Alarm when on battery: dispersion overload continuous tone alarm Surge energy rating: 156 Joules Approvals: EN/IEC 60204-1, EN/IES Standard warranty: 2 years repair of BRAND NAME: MICROSOFT Bundled with MS Office Home and Software Distribution (ESD)-is the skey directly to consumers and smainstantly download/activate softwar is live and usable when delivered. Perpetual. Applications: Word, Power point, Oinstailed either Windows 10 &11 or	with on line: on battery tinctive low battery alarmost control of the control of	tronic uct in it Key use.		
İ			Of Carrotter				
Control N		te finaliz s k	DETAIL DE THE CONTROLL AT TOURS DE LA CONTROLLE DE LA CONTROLL	edini sa ihat Sun		SUBTOTAL:	Php 19,139,790.00
In	case of the f	ailure to make	the full delivery within the time speci sed as provided for by the, 2016 IRR	fied above, a penalty of	one tenth (1/10		rcent
Requisition	JE (Signatur	Date Dept.:	JILLERMO ame of Supplier) 2)2-2 Funds	Available:		MA REGIS Authorized Of City Mayo	ficial) or
		CARLO F. I		JUVY A. CUENCO Chief Accountant)	Amount: 10	00-2023-05 047-1121 Page-



Agency Name

Supplier :	QUARTZ BUSINESS PRODUCTS CORPORATION	P.O. No. :	23-10-0727	
LL	15th Capital House 9th Avenue corner 34th Street, Bonifacio Global City, Fort Bonifacio,	Date:	10/05/2023	
1,000		Mode of Procurem	ent: PUBLIC BIDDING	

Gentlemen:

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

Delivery Term: 90 Calendar Days Place of Delivery : Central Supply Office

Date of Delivery:		Paymer	Payment Term : within 45 days upon completion of delivery UNIT			
ITEM NO.	UNIT	QTY	DESCRIPTION	DESCRIPTION		AMOUNT
4	UNITS	65	Multitasking Desktop Computers with GP ASUS, D700TD-7127000497X Processor: Intel Core i7-12700 Processor up to 4.9GHz, 12 cores) Storages: 1 TB SATA 7200RPM 3.5" HD NVMe PCle 3.0 SSD Memory: 16GB DDR4 U-DIMM Memory Max: 128GB Operating System: Windows 11 Pro Monitor: Wide Screen 23.8-inch (60.45 c Keyboard & Mouse: Wired keyboard (US mouse (USB) LAN: Intel WGl219V 10/100/1000 GbE, I Optional: Wi-Fi 6(802.11ax) (Dual band) Wieless Card Ecolabels & Compliances: EPEAT Silver and REACH CSID: 3 years warranty on parts and ons BRAND NAME: APC MODEL: BVX650I-MS UPS with AVR With bundled uninterrupted power suppl Technical Specifications: 375 Watts / 650VA Output Frequency: 50/60 Hz +/- 1 Hz un Topology: Line interactive Waveform type: Stepped approximation Transfer Time: 6ms typical: 10ms maxin Input Frequency: 50/60 Hz +/- 5 Hz Auto Input voltage range for main operations: Number of Power Cords: 1	or2.1 GHz (25M Cache, or) and 256 GB M.2 cm) LED backlight, 16:9 cm) and wired optical mon-vPro 2*2 + Bluetooth 5.3 cr, Energy Star 8.0, RoHS csite services y synchronised to a sinewave num osensing 170 to 280V	80,360.00	5,223,400.00
			ekurans griddin ggas Nesel (VIIII) ir e Ancaran i Sankraha al Callan			

Php 24,363,190.00 SUBTOTAL: Control No. Total Amount in Words | Twenty-four Million Three Hundred Sixty-three Thousand One Hundred Ninety Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

JESSICA B. GUILLERMO

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept.:

MR. JOHN CARLO F. FATALLO
Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount:

100-2023-05

OBR No.:



Agency Name

P.O. No.: 23-10-0727 Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION 10/05/2023 Date: 15th Capital House 9th Avenue corner 34th Street, Bonifacio Global City, Fort Bonifacio Address: Mode of Procurement PUBLIC BIDDING Taguig City Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 90 Calendar Days Place of Delivery: Central Supply Office Payment Term: within 45 days upon completion of delivery Date of Delivery: UNIT ITEM COST AMOUNT NO. UNIT QTY DESCRIPTION Type of Input Protection Required: Circuit breaker Battery type: Lead-acid battery Battery recharge time: 8 hours Nominal Battery Voltage: 12 V Battery Volt-Amp-Hour Capacity: 84 Control Panel: LED Status display with on line: on battery Audible Alarm when on battery: distinctive low battery alarm: overload continuous tone alarm Surge energy rating: 156 Joules
Approvals: EN/IEC 60204-1, EN/IEC 60204-2 Standard warranty: 2 years repair or replacement BRAND NAME: MICROSOFT Bundled with MS Office Home and business 2021 with electronic Software Distribution (ESD)-is the secure delivery of a product key directly to consumers and small business. Customer can instantly download/activate software after purchase. Product Key is live and usable when delivered 1 install only, commercial use. Perpetual. Applications: Word, Power point, One note, Outlook. Can be installed either Windows 10 &11 or Mac devices. SUBTOTAL: Php 24,363,190.00 Control No. Total Amount in Words | Twenty-four Million Three Hundred Sixty-three Thousand One Hundred Ninety Pesos Only. In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, VICTOR MA REGIS N. SOTTO Conforme: (Authorized Official) City Mayor (Signature over printed name of Supplier) 07, 2023 Date Funds Available: Requisitioning Office/Dept. Amount: MR. JOHN CARLO F. FATALLO JUVY A. CUENCO OBR No.: Chief Accountant (Authorized Official)



Agency Name

Supplier :	QUARTZ BUSINESS PRODUCTS CORPORATION	P.O. No. :	23-10-	0727
LA	Company of the Compan	Date:	10/05/2023	
	Taguig City	Mode of Procu	irement:	PUBLIC BIDDING
entlemen:	gwolf it has benedman as the at this tent in being assumed.	ariad zak	1	

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

Delivery Term: 90 Calendar Days Place of Delivery : Central Supply Office

Date of Delivery :			Payment Term : within 45 days u	Payment Term: within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT		
5	UNITS	QTY 22	Heavy Duty Desktop Computer ASUS, D700TD-912900063X Processor: Intel Core i9-12900 Processor2.4 GHz (30M Cache, up to 5.1 GHz, 16 cores) Memory: 16GB DDR4 U-DIMM Memory Max: 128GB Storages: 1 TB SATA 7200RPM 3.5" HDD and 256 GB M.2 NVMe PCle 3.0 SSD Monitor: Wide Screen 23.8-inch (60.45 cm) LED backlight, 16:9 Operating System: Windows 11 Pro Keyboard & Mouse: Wired keyboard (USB) and wired optical mouse (USB) LAN: Intel WGI219V 10/100/1000 GbE, non-vPro Optional: Wi-Fi 6(802.11ax) (Dual band) 2*2 + Bluetooth 5.3 Wieless Card Ecolabels & Compliances: EPEAT Silver, Energy Star 8.0, RoHS and REACH CSID: 3 years warranty on parts and onsite services BRAND NAME: APC MODEL: BVX650I-MS UPS with AVR With bundled uninterrupted power supply Technical Specifications: 375 Watts / 650VA Output Frequency: 50/60 Hz +/- 1 Hz unsynchronised Topology: Line interactive Waveform type: Stepped approximation to a sinewave Transfer Time: 6ms typical: 10ms maximum Input Frequency: 50/60 Hz +/- 5 Hz Autosensing Input voltage range for main operations: 170 to 280V Number of Power Cords: 1 Nb of power socket outlets: 4 universal receptable Type of Input Protection Required: Circuit breaker	92,736.00	2,040,192.00		
		SIL SIL	and and acting a senior of a contract sent acting acting a contract sent acting a contract sent acting a contract sent acting a contract				

SUBTOTAL: Php 26,403,382.00 Control No. Total Amount in Words | Twenty-six Million Four Hundred Three Thousand Three Hundred Eighty-two Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

printed name of Supplier) (Signat**l**ire

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept. :

MR. JOHN CARLO F. FATALLO (Authorized Official)

Funds Available:

Amount: \$36,418,861-60

JUVY A. CUENCO Chief Accountant

OBR No.:

166-2023-65



CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 23-10-0727 Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION 10/05/2023 Date: 15th Capital House 9th Avenue corner 34th Street, Bonifacio Global City, Fort Bonifacio, Address: Mode of Procurement: PUBLIC BIDDING Taguig City Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 90 Calendar Days Place of Delivery : Central Supply Office Payment Term: within 45 days upon completion of delivery Date of Delivery: UNIT **ITEM** COST AMOUNT NO. UNIT OTY Battery type: Lead-acid battery Battery recharge time: 8 hours Nominal Battery Voltage: 12 V Battery Volt-Amp-Hour Capacity: 84 Control Panel: LED Status display with on line: on battery Audible Alarm when on battery: distinctive low battery alarm: overload continuous tone alarm Surge energy rating: 156 Joules Approvals: EN/IEC 60204-1, EN/IEC 60204-2 Standard warranty: 2 years repair or replacement BRAND NAME: MICROSOFT Bundled with MS Office Home and business 2021 with electronic Software Distribution (ESD)-is the secure delivery of a product key directly to consumers and small business. Customer can instantly download/activate software after purchase. Product Key is live and usable when delivered.1 install only, commercial use. Perpetual. Applications: Word, Power point, One note, Outlook. Can be installed either Windows 10 &11 or Mac devices. Applications: Word, Excel, PowerPoint, One Note, Outlook. can be Installed either Windows 10 & 11 or Mac devices. Php 26,403,382.00 SUBTOTAL: Control No. Total Amount in Words | Twenty-six Million Four Hundred Three Thousand Three Hundred Eighty-two Pesos Only. In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, Conforme: VICTOR MA REGIS N. SOTTO (Authorized Official) JESSIĆA B. GŬILLERMO City Mayor (Signature over printed name of Supplier) Date Funds Available: Requisitioning Office/Dept.: Amount: MR. JOHN CARLO F. FATALLO JUVY A. CUENCO OBR No.: (Authorized Official) Chief Accountant



CITY GOVERNMENT OF PASIG Agency Name

P.O. No. : 23-10-0727

Mode of Procurement:

Address:

Gentlemen:

15th Capital House 9th Avenue corner 34th Street, Bonifacio Global City, Fort Bonifacio,

10/05/2023

PUBLIC BIDDING

Taguig City

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

Place of Delivery : Central Supply Office

Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION

Delivery Term: 90 Calendar Days

Payment Term: within 45 days upon completion of delivery

Date:

ITEM NO. UNIT QTY		NIT QTY DESCRIPTION		UNIT COST	AMOUNT
6	UNITS	45 A5 A6 A6 A6 A6 A6 A6 A6 A6 A	Multitasking Desktop Computer AlO ASUS, E5402WVA Must be All-in-one setup Processor: 12 cores, 20 threads, maximum turbo frequency at least 4 GHz, 25MB cache Display: LED technology, at least 23 inches FHD (1920 x 1080), brightness at 250 nits, Aspect ratio at 16:9 Storages: 1 TB SATA 5400RPM 2.5" HDD and 256 GB M.2 NVMe PCle 4.0 SSD Total System Memory: DDR4 8G Built-in Graphics Optical Drive: DVD writer 8x front-facing camera: 1080p FHD camera with integrated microphone with built-in speakers LAN: Realtek RTL8111H 10/100/1000 GbE with USB Keyboard and Mouse Operating System: Windows 11 Pro - ASUS recommends Windows 11 Pro for business Ecolabels & Compliances: EPEAT Silver, Energy Star 8.0, RoHS and REACH CSID: 3 years warranty on parts and onsite services BRAND NAME: APC MODEL: BVX650I-MS UPS with AVR With bundled uninterrupted power supply Technical Specifications: 375 Watts / 650VA Output Frequency - 50/60 Hz +/- 1 Hz unsyncronised Topology - Line interactive Waveform type - Stepped approximation to a sinewave Transfer Time: 6ms typical: 10ms maximum Input Frequency: 50/60 Hz +/- 5 Hz Autosensing	74,189.00	3,338,505.00
		9001-500-1	manus agan agas sem a van 1727 ett 5.45° all be se manus aganungas i exceptatura ette esti a setta i all se		
			confirme had no see that the second of		

Control No.

SUBTOTAL: Php 29,741,887.00

Total Amount in Words | Twenty-nine Million Seven Hundred Forty-one Thousand Eight Hundred Eighty-seven Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

JESSICA B. GUILLERMO

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept.:

Funds Available:

Amount:

JUVY A. CUENCO (

OBR No.:

MR. JOHN CARLO F. FATALLO (Aythorized Official)

Chief Accountant



CITY GOVERNMENT OF PASIG

Supplier :	QUARTZ B	USINESS PROD	UCTS CORPORATION	10.45	P.O. No	23-10-07	27
Address :			venue corner 34th Street, Bonifacio Glo	ohal City, Fort Bonifacio.	Date:	10/05	5/2023
Addiess .	Taguig Cit		vondo como o var caces, comacos co		Mode of	Procurement:	PUBLIC BIDDING
Gentlemen:			Make an himselve to be first and 1000	Later at Lauraneau ay n	or will	printered and	
Gennemen:	Please fu	rnish this offi	ce the following articles subject	to the terms and cond	itions con	tained herein:	
Place of Do	livoru · C	entral Supply (Office	elivery Term : 90 Calen	dar Davs		
Date of De		entral Supply C		ayment Term : within 45		completion of delivery	
ITEM			100			UNIT	
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT
110.	0.112	X	SU NET HOUSE				
			Input voltage range for main opera Number of Power Cords: 1	ations: 170 to 200V	11 16-1-1		
			Nb of power socket outlets: 4 univ		All hills		
			Type of Input Protection Required: Battery type: Lead-acid battery	: Circuit breaker			
			Battery recharge time: 8 hours				
			Nominal Battery Voltage: 12 V Battery Volt-Amp-Hour Capacity: 8	34			
			Control Panel: LED Status display	with on line: on battery	bw h		
			Audible Alarm when on battery: dis overload continuous tone alarm	strictive low battery alam	0.		
			Surge energy rating: 156 Joules Approvals: EN/IEC 60204-1, EN/I	EC 60204-2			
			Standard warranty: 2 years repair	or replacement			
			BRAND NAME: MICROSOFT				
			Bundled with MS Office Home and	d Business 2021 with			
			Electronic Software Distribution (ESD)- is the secure delivery of a product key directly to consumers and small business. Customer				
			can instantly download/ activate se	and small business. Cus oftware after purchase. P	roduct		
			Key is live and usable when delive				
			Use. Perpetual. Applications: Word, Excel, Powerl	Point, One Note, Outlook.	. can		
			be Installed either Windows 10 &	11 or Mac devices			
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			Last partier beautiful and the Last Con-				
			person in the second of				
			00 m				
		30.1773	plant likite suuramenen on sala a				
Control No		Schindle 30	THE RESIDENCE OF THE PARTY OF	HUMINES IN OF THE		SUBTOTAL:	Php 29,741,887.00
Total Am	ount in Wo	ords Twenty-	nine Million Seven Hundred Forty	-one Thousand Eight H	undred Ei	ghty-seven Pesos O	nly.
In o	case of the fa day of delay	ailure to make shall be impo	the full delivery within the time spec sed as provided for by the, 2016 IRF	ified above, a penalty of a R of RA 9184.	one tenth (1/10) of one (1) per	cent
		7-1		Very truly you	rs,		
		11	_1				
Conform	e: 🔾	mill	(m)		VICTO	OR MA REGIS	N. SOTTO
	JE	SICA B. GL	JILLERMO			(Authorized Off	icial)
	(Signature	over printed n	anse of Supplier)			City Mayor	r
		not og	2023				
		Date					
				1			
				1		1	
Requisition	ning Office	e/Dept.:	Funds	Available :			1 34, 418, KUI -
		111	4/3	\mathscr{H}	V	Amount:	6-2027-65
1	MR. JOHN	LAGOE!	FATALLO	JUVY A. CUENCO	d	OBR No.: V	6-2027-65
		horized Offici	al)	Chief Accountant			0047-1121
	U						Page - 12



CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 23-10-0727 Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION 10/05/2023 Date:

15th Capital House 9th Avenue corner 34th Street, Bonifacio Global City, Fort Bonifacio, Address:

Mode of Procurement: Taguig City

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term: 90 Calendar Days Payment Term: within 45 days upon completion of delivery

Date of Delivery :			MelV	UNIT	
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT
7	UNITS	78	Office Laptop ASUS, B2502CBA-EJ1378X Processor: Intel Core i7-1260P Processor2.1 GHz (18M Cache, up to 4.7 GHz, 12 cores) DIMM Memory: 8GB DR4 SO-DIMM Total System Memory: DDR4 8GB Storage: 1 TB SATA M.2 NVMe PCle 4.0Performance SSD HDD Housing for storage expansion Operating System: Windows 11 Pro Front-facing camera: 720 HD camera with privacy shutter Panel size: 15.6-inch LAN: Gigabit 10/100/1000 Bluetooth: Latest Bluetooth Technology Battery: 48WHrs, 3S1P, 3-cell Li-ion at least 8 hours AC Adapter: Type-C, 65 W AC Adapter, Output: 20V Dc, 3.25 A, 65W, Input: 100-240V AC 50/60Hz universal Keyboard type: Backlit Chiclet Keyboard with Num-key and Sense Point Ecolabels & Compliances: EPEAT Silver, Energy Star 8.0, RoHS and REACH With Top Load Carrying Case or Backpack, originally issued by the manufacturer. CSID: 3 years warranty on parts and onsite services BRAND NAME: MICROSOFT Bundled with MS Office Home and Business 2021 with Electronic Software Distribution (ESD)- is the secure delivery of a product key directly to consumers and small business. Customer can instantly download/ activate software after purchase. Product Key is live and usable when delivered. 1 Install only, Commercial Use. Perpetual. Applications: Word, Excel, PowerPoint, One Note, Outlook. can be Installed either Windows 10 & 11 or Mac devices.	67,393.00	5,256,654.00

Control No.

SUBTOTAL:

Php 34,998,541.00

PUBLIC BIDDING

Total Amount in Words | Thirty-four Million Nine Hundred Ninety-eight Thousand Five Hundred Forty-one Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

JESSICA B. GUILLERMO

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept.

MR. JOHN CARLO F. FATALLO
(Xut)korized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount:

OBR No.:



Agency Name

P.O. No.: 23-10-0727 Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION Address: 15th Capital House 9th Avenue corner 34th Street, Bonifacio Global City, Fort Bonifacio,

Taguig City

Date:

10/05/2023

PUBLIC BIDDING

Mode of Procurement:

Gentlemen:

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

Place of Delivery: Central Supply Office

Delivery Term: 90 Calendar Days

Payment Term: within 45 days upon completion of delivery

NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	UNITS	16	Multitasking Laptop with GPU ASUS, B2502CBA-EJ1378X Processor: Intel Core i7-1270P Processor2.2 GHz (18M Cache, up to 4.8 GHz, 12 cores)		88,770.00 1,420,320.00
			DIMM Memory: 8GB DR4 SO-DIMM Total System Memory: DDR4 16GB Storage: 1 TB M.2 NVMe PCle 4.0Performance SSD Graphics: 4GB Video Card Panel Size: 16.0-inch Backlit: LED Backlit Brightness: 300 units		
			Resolution: WUXGA (1920x1200) 16:10 Operating System.: Windows 11 Pro Front-facing camera: 1080p FHD camera with privacy shutter AC Adapter: Type-C, 90W AC Adapter, Output: 20V DC, 4.5A, 90W, Input:100-240V AC 50/60Hz universal Keyboard type: Backlit Chiclet Keyboard with Num-key and		
		earth a line	Sense Point Ecolabels & Compliances: EPEAT Silver, Energy Star 8.0, RoHS and REACH Accessory: Top Load carrying bag or backpack with laptop brand name, originally issued by the manufacturer. CSID: 3 years warranty on parts and onsite services		
		reads.	BRAND NAME: MICROSOFT		
			Bundled with Office home and business 2021 with electronic software distribution (ESD)-is the secure delivery of a product key directly to consumers and small business Customer can instantly download/activate software after purchase. Product key is live and usable when delivered. 1 install		
Desktop	Computers ar	nd Laptops for t	he; use of various Offices		

Control No.

GRAND TOTAL :

Php 36,418,861.00

Total Amount in Words | Thirty-six Million Four Hundred Eighteen Thousand Eight Hundred Sixty-one Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

printed name of Supplier) (Signature over

Date

(Authorized Official)

VICTOR MA REGIS N. SOTTO

City Mayor

Requisitioning Office/Dept.:

MR. JOHN CARLO F. FATALLO (Kuthorized Official)

Funds Available:

Amount:

P34,414,461.00

JUVY A. CUENCO

Chief Accountant

OBR No.:

100-2023-65



Supplier :						P.O. No. : 23-10-0727			
Address:						10/0)5/2023		
ATMINICOD .	Taguig Cir		The second of the other points	sulfit becomes fisher be re-personal	Mode of	Procurement:	PUBLIC BIDDING		
Gentlemen:		TW	ce the following articles s	ubject to the terms and cond	ditions cor	ntained herein:			
Place of Delivery: Central Supply Office Delivery Term: 90 Ca				Delivery Term : 90 Calen	lendar Days				
Date of Delivery: Central Supply Office			Payment Term : within 45		completion of delivery				
ITEM				#159V		UNIT			
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT		
		HE E	only, commercial use. Per Applications: word, Excel, be installed either Window	PowerPoint, One Note, Outlook.	. Can				
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1			The greenings sevent on						
Desktop (Computers ar	d Laptops for th	e use of various Offices						
			in the return to						
Control No	. 4914	EPOLITOR 90	della lincingo al 100 tos	ce on midured) rate il me	G	RAND TOTAL :	Php 36,418,861.00		
Total Am	ount in W	ords Thirty-s	six Million Four Hundred E	ighteen Thousand Eight Hund	lred Sixty-	one Pesos Only.			
In o for every	case of the t day of delay	failure to make y shall be impo	the full delivery within the tin sed as provided for by the, 2	me specified above, a penalty of 2016 IRR of RA 9184. Very truly you		(1/10) of one (1) pe	ercent		
Conform	e: (_	b hull	lenn	ston alka tarihan da s	VICT		M. SOTTO		
		SSICA B. GI re over printed n No 7	UILLERMO name of Supplier) 1 12023			(Authorized O	-		
Requisitio	oning Offic	re/Dept.:		Funds Available :		Amount:	pm, 418, sel.		
	MR. JOHN	CARLO F.	FATALLO	JUVY A. QUENCO Chief Accountant		OBR No.:	100 - 2023-05 1017-1121		
	1/					-	Page - 1		