

#### CITY GOVERNMENT OF PASIG

Agency Name

Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION

P.O. No.:

23-12-0991

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

Date:

15 December

Bonifacio, Taguig City

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: 60 calendar days

			Payment Term : within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 1		
1	Units	55	Branded All-In-One Desktop, ASUS-A5402WVA BA087 ID COLOR: BLACK PANEL SIZE: 23.8- inch RESOLUTION: FHD (1920 x 1080) 16:9 PANEL TECH: LCD BRIGHTNESS: 250nits STAND TYPE: VESA Supported ON BOARD PROCESSOR: Intel Core i5-1340 Processor 1.9GHz (12M Cache, up to 4.6 GHz, 12 cores) INTEGRATED GPU: Intel UHD Graphics DIMM MEMORY: 8GB DDR4 SO-DIMM TOTAL SYSTEM MEMORY: DDR4 8GB STORAGE: 1TB SATA 5400RPM 2.5" HDD 256GB M.2 NVMe PCle 4.0 SSD EASY UPGRADE: Available EXPANSION SLOT (includes used): 2x M.2 23 Slot  2x DRR4 DIMM slot WIRELESS: Wi-Fi 6E (802.11ax) (Dual Band) Bluetooth 5.3 Wireless Card LAN: Realtek RTL8111H 10/100/1000 GbE Front-Facing Camera: 1080p FHD Camera Privacy Shutter: With Privacy Shutter Audio: Built-in Array Microphone	280 SSD SO-	3,237,630.00
				sus	

Control No.

SUBTOTAL:

Php 3,237,630.00

Total Amount in Words Three Million Two Hundred Thirty-seven Thousand Six 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:

(Signature over printed name of Supplier)

HON, VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

19,2029

Date

Requisitioning Office/Dept.:

(Authorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount: \$ 3,508,305.00

OBR No.: 100 - 202



### CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	<b>QUARTZ</b>	<b>BUSINESS</b>	<b>PRODUCTS</b>	CORPORATION

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

Bonifacio, Taguig City

P.O. No.: 23-12-0991

December 2023 Date:

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: 60 calendar days

Date of Delivery :			Payn	Payment Term: within 45 days upon completion of deliver		
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
			AC ADAPTER: o4.5, 120W Adapter, Output: 2DC, 6.0A, 120W, Input: 100-240V AC 50/60Hz universal SIDE I/O PORT: 1x 2-in-1 Card Reader SD /M 1x 3.5mm Combo Audio Jac 1x USB 3.2 Gen 1 Type-A 1x USB 3.2 Gen 2 Type-C 1x Thunderbolt 4 supports display/power delivery BACK I/O PORT: 1x DC-in 1x Kensington Ethernet 1x RJ45 Gigabit Ethernet 1x HDMI in 1.4 1x HDMI out 2.1b 2x USB 2.0 Type-A 2x USB 3.2 Gen 1 Type-A 2x USB 3.2 Gen 1 Type-A 2x USB 3.2 Gen 1 Type-A 1x USB 3.	gMC k		

SUBTOTAL:

Php 3,237,630.00

Total Amount in Words | Three Million Two Hundred Thirty-seven Thousand Six 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:

e over printed name of Supplier)

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

GLICERIO M. MANINGAS

(Authorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount: \$3,508,305.00

OBR No.: 100 - 2023



## CITY GOVERNMENT OF PASIG

Agency Name

Supplier	QUART	Z BUSINESS	PRODUCTS CORPORATION	P.O. No. :	23-12-	
Address			venue corner 34th Street, Binifacio Global City, Fort		IRIO - Anna a	ember 2923
	Bonitacio,	Taguig City		Mode of P	rocurement: E	OBLIC BIDDING
Gentlemen:	Please fu	mish this offi	ce the following articles subject to the term	s and conditions	contained herein:	
Place of D Date of D		Central Supp	y Office	Delivery Term : Payment Term :	60 calendar days within 45 days upon o	ompletion of delivery
ITEM			193		UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
			AppDeals Link to MyASUS Included in the Box: Wired Grey Keyboa Wired Optical Mou  ECOLABELS & COMPLIANCES: EPEA' Energy S REACH ROHS  Three (3) years Warranty on parts and s  * UNINTERRUPTIBLE POWER SUPPL' BVX650I  MAIN Main input/output Voltage: 230V Rated Power - 360 Watts / 650VA Battery-Type - Lead-Acid Battery  BATTERIES & RUNTIME Battery Recharge Time - 8 hours BATTERY VOLTAGE - 12V  INPUT NETWORK FREQUENCY - 50/60 Hz +/ sensing INPUT VOLTAGE LIMIT - 130300V	se (USB)  T Silver star 8.0  ervices  Y (UPS) - APC	AS TO MONTH OF THE PROPERTY OF	
Control No.	5109		and the second s	magar Sanadar	SUBTOTAL:	Php 3,237,630.00
Total Amo	unt in Wo	rds Three M	illion Two Hundred Thirty-seven Thousand Si:	x Hundred Thirty	Pesos Only.	
In conform	me:	JESSICA E	illenn	ry truly yours,	(1/10) of one (1) perce  ICTOR MA. REGI  (Authorized Officity Mayor	IS N. SOTTO
***	in v Offi	/Don't	2 Eynds Ava	ilabla (		

Requisitioning Office/Dept.:

GLICERIO M/MANINGAS

(Authorized Official)

JUVY A. CUENCO

Chief Accountant

Amount: \$\frac{19}{2}\,504,705.00

OBR No.: 100-2023-08

Page - 3



### CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	QUARTZ BUSINESS PRODUCTS CORPORATION	P.O. No. :	25-12-0991
	15th Conital House 9th Avenue corner 3/th Street Binifacin Global City Fort	Date:	15 December

Address: 15th Capital House 9th Avenue corner 34th Street, Binifacio Global City, Fort PUBLIC BIDDING Mode of Procurement: Bonifacio, 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: 60 calendar days

Date of I	Date of Delivery: Payment Term		Payment Term :	: within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
			OUTPUT OUTPUT FREQUENCY - 50/60 Hz +/- 1 mains WAVE TYPE - Stepped approximation to TRANSFER TIME - 8ms typical: 10ms ma	a sinewave	TOTAL STATE OF THE	
			Two (2) years repair or replacement			
200 mm at 100 mm			compete game ease to animal to the full end on a	50 JR 18		
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5109 Control No.

SUBTOTAL:

Php 3,237,630.00

2023

Total Amount in Words | Three Million Two Hundred Thirty-seven Thousand Six Hundred Thirty Pesos Only.

In case of the fallure 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:

SICA B. GUILLERMO

(Signature over printed name of Supplier)

HON, VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

(Authorized Official)

Funds Available

CUENCO

Chief Accountant

Amount: \$ 3,509, 305.00

OBR No.: 100 - 2023-08



#### CITY GOVERNMENT OF PASIG

Agency Name

Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION

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

Bonifacio, Taguig City

P.O. No.: 23-12-6991

15 December 2023 Date:

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: 60 calendar days

				Payment Term: within 45 days upon o	completion of delivery
TEM				UNIT	
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT
2	Units	3	Branded Laptop, ASUS-B5602CVN-MB02: Operating System: Windows 11 Pro LCD Cover Color/Top Case Color: Star E Military Grade: US MIL-STD 810H military standard Panel Size: 16.0 inch Backlit: LED Backlit Brightness: 300 nits Resolution: WUXGA (1920 x 1200) 16:10 Glare: Anti-glare display Color Gamut: NTSC: 45% View Angle (H/V): 170/170 Refresh Rate: 60Hz Contrast (Typ): 1000:1 Touch Panel: Non-Touch Screen Screen-to-body Ratio: 83% IPS Level: Wide View Processor: Intel Core i7-1370P vPro Proc Ghz (24M Cache, up to 5.2 Ghz, 14 cores)	90,225.00 Black y grade	270,675.00
			Discrete/Share: Discrete Integrated GPU: Intel UHD Graphics Graphics: Intel Arc A350M Graphics VRAM: 4GB GDDR6 Expansion Slot/includes used: 1x DDR5 8 slots	SO-DIMM	
			1x M.2 22 3.0x4 1x M.2 22		
			4.0x4		
For th	ne use of Pa	amantasan	ng Lungsod ng Pasig.		
			terration line sensing the sensing the sensing terration and the sensi		

Control No. 5109

**GRAND TOTAL:** 

Php 3,508,305.00

Total Amount in Words | Three Million Five Hundred Eight Thousand Three Hundred Five 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:

JESSIOA B. GUILLERMO (Signature over printed name of Supplier) HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

JM

Requisitioning Office/Dept.:

GLICERIO M. MANINGAS

(Authorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount: P 3, 508, 36500

OBR No.: 100 - 2623 - 08



#### CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	QUARTZ	BUSINESS	<b>PRODUCTS</b>	CORPORATION

Address: 15th Capital House 9th Avenue comer 34th Street, Binifacio Global City, Fort

Bonifacio, Taguig City

23-12-0991 P.O. No.:

15 December 2023 Date:

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: 60 calendar days

Pate of Delivery:			Payment Term: within 45 days upon completion of del		
ITEM NO. UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
		On Board Memory: 8GB DDR5 on board DIMM Memory; 8GB DDR5 SO-DIMM Total System Memory: DDR5 16GB Storage: 1TB M.2 NVMe PCle 4.0 SSD Front Facing Camera: 1080p FHD Came with privacy shutt Wireless: Wi-Fi 6E (802.11ax)(Dual Band Bluetooth 5.3 Wireless Card (Vpro) Fingerprint: Fingerprint Keyboard Type: Chiclet Keyboard with N I/O Ports: 1x USB 3.2 Gen 1 Type-A 1x USB 3.2 Gen 2 Type-A 2x Thunderbolt 4, compliant w supports display/power delive 1x HDMI 2.1 1x 3.5mm Combo Audio Jack 1x RJ45 Gigabit Ethernet Micro SD Card Reader Audio: Doldy Amos Smart Amp Technology Built-in Technology Built-in Array Microphone Voice Control: With Cortana Support Battery: 84WHrs, 4SIP, 4-cell Li_ion AC Adapter: Type-C, 90W AC Adapter; CDC, 4.5A, 90W, Input: 100-240V AC 50/6 Universal Dimension (WxHxD): 35.82 x 26.12 x 1.9 (14.10" x 10.28" x 0 (14.10" x 10.28"	ra er er el) 2*2 +  um-key  with USB4, ry  Output 20V  OHz 9 - 1.99cm		

Control No.

GRAND TOTAL:

Php 3,508,305.00

Total Amount in Words | Three Million Five Hundred Eight Thousand Three Hundred Five 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:

Requisitioning Office/Dept.:

ure over printed name of Supplier)

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

GLICERIO M. MANINGAS

(Authorized Official)

Funds Available

JUVY A. GUENCO

Chief Accountant

Amount: \$ 3,508,365.00

OBR No.: 100 - 20 23-08



CITY GOVERNMENT OF PASIG

Agency Name

Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION

P.O. No.: 23-12-0991

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

15 December 2023

Bonifacio, Taguig City

Date: 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: 60 calendar days

ГЕМ				UNIT	1
	UNIT	QTY	DESCRIPTION	COST	AMOUNT
			Weight (without Battery): 1.40kg (3.09lbs) Weight Memo: 4CELL 84W: 1.70kg Security: Fingerprint sensor integrated with IR Webcam with WIndows Hello Support Kensington Security Slot BIOS Booting User Password Protection BIOS Setup User Password Computrance ready from BIOS HDD User Password Protection and Security Trusted Platform Module (TPM) 2.0 MyASUS Feature: System Diagnosis Battery Health Charging Fan Profile Splendid Tru2Life Function Key Lock Wi-Fi Smart Connect AppDeals Link to MyASUS Built-in Apps: MyASUS, McAfee Disclaimer for Built-in Apps: Built-in Apps va OS SKU *MyASUS/McAfee don't support in pure OS/OS/G sku/Win SE/Windows on ARM/Linux OS/G sku/Win SE/Windows on ARM/Linux OS/G sku/Win SE/Windows on Parts and service Energy Star 8.0 RoHS Warranty: Three (3) years on parts and service Battery Warranty: Commercial NB Battery was and Lungsod ng Pasig.	power key  y  try from  without  DS (ex.	TANACOINI 

Control No.

GRAND TOTAL :

Php 3,508,305.00

Total Amount in Words Three Million Five Hundred Eight Thousand Three Hundred Five 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:

(Signa d name of Supplier)

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

(Authorized Official)

Funds Available

JUVY A. ¢UENCO

Chief Accountant

Amount: \$ 3,508,305.00

OBR No.: 160 - 2623 - 08

008-112



### CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 23-12-0991 Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION 15 December 2023 Date: Address: 15th Capital House 9th Avenue corner 34th Street, Binifacio Global City, Fort PUBLIC BIDDING Bonifacio, Taguig City 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: 60 calendar days Date of Delivery: Payment Term: within 45 days upon completion of delivery **ITEM** UNIT NO. UNIT QTY DESCRIPTION AMOUNT COST follow system warranty: \* BP series battery warranty 4Y-5Y by WEP option; \* Chromebool series battery 2Y-5Y by WEP option; Accessories: ASUS Bag T5D-03483 Office Home and Business 2021 AllLng APAC EM PK Lic Online DwnLd NR Sub Total: 3,508,305.00 \* Nothing Follows \* For the use of Pamantasan ng Lungsod ng Pasig. Control No. GRAND TOTAL : Php 3,508,305.00 Total Amount in Words Three Million Five Hundred Eight Thousand Three Hundred Five 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: HON. VICTOR MA. REGIS N. SOTTO (Authorized Official) **GUILLERMO** City Mayor

Requisitioning Office/Dept.:

GLICERIO M. MANING

(Authorized Official)

Funds Available

JUVY A. OUENCO

Chief Accountant

Amount: \$ 3,568,305.00

OBR No.: 100 - 2023 - 68

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