

CITY GOVERNMENT OF PASIG

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Supplier :	QUART	Z BUSINES	S PRODUCTS CORPORATION		P.O. No. :		2-1096 - ED 2027
Address:	15th Cap City	ital House 9th	Avenue corner 34th Street, Bonifacio Global City	, Taguig	Date : Mode of Pro		EB 2024 UBLIC BIDDING
Gentlemen:	Please fu	urnish this of	fice the following articles subject to the	terms an	d conditions co	ontained herein:	
Place of De			ouse, Sto. Tomas, Pasig City		livery Term : 3		
Date of De	livery :			Pay	ment Term : w		ompletion of delivery
NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
1	unit	1	Lot 1 Laptop, APPLE-MacBook Air (M2 Processor: Apple M2 ship 8-core CPU with 4 performs of the deficiency cores Memory Bandwidth: 100 GB per second of GPU: Configurable to M2 with 8-core core GPU Memory Max. 128 GB Operating System: macOS is the modeskstop operating system in the work macOS Sonoma, work and play on more powerful with ways to eleval presentations, boost yur gaming perpersonalize your device. Memory: 8 GB unified memory, (Coore 24GB) Storage: 256 Solid State Drive, cone 2TB Display: 13.6-inch (diagonal) LED-bles technology with IPS technology 2560-by-1664 native resolution at 2 with support for 1 billion colors Connectivity: Wi-Fi 6 (802.11ax), Bles Camera: 1080p FaceTime HD came Peripherals: Originally from the Markeyboard and Trackpad: Force Tour precise cursor control and pressure capabilities: enables Force clicks, a pressure-sensing drawing, and Multiple stores.	cond re CPU a rost adva rorld. And your Mac re your v rformanc rfigurable racklit dis 24 pixels luetooth s era rufacture rech trackp recelelate	nd 10- nced I with c are even ideo e, and e to 16GB to up to eplay with s per inch 5.3 r pad for	130,973.00	130,973.00
Control No	5345					SUBTOTAL:	Php 130,973.00
Total Amo		ords One H	fundred Thirty Thousand Nine Hundred Se	venty-thr	ee Pesos Only.		
In c for every	ase of the day of dela	fallure to make	e the full delivery within the time specified aboves osed as provided for by the, 2016 IRR of RA 9	ve, a pena 9184.		/10) of one (1) perce	ent
Confor	me:	(1)	1112		VICT	OR MA REGIS	N SOTTO
		JESSICA	A B. GUILLERMO		VIOI	(Authorized Of	ficial)
			r printed name of Supplier)			City Mayor	

Requisitioning Office/Dept.:

TO PRISCELLA B. MEJILLANO

(Authorized Official)

Funds Available JUVY A. CUENCO Chief Accountant

Amount: \$11387.137.00

OBR No.: VARIOUS OBR



CITY GOVERNMENT OF PASIG

	Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION			P.O. No. :	4 0 CCD 2021			
Address:	City	ital House 9th Av	/enue comer 34th Street, Bonilacio Gio	par City, Taguig	Mode of P		UBLIC BIDDING	
Gentlemen:	Please fo	ırnish this offic	ce the following articles subject t	to the terms an	d conditions	contained herein:		
Place of De	_	OGS Wareho	use, Sto. Tomas, Pasig City	190122	-	30 calendar days within 45 days upon ca	ompletion of delivery	
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIPT	TION		COST	AMOUNT	
			Battery: 2.6-watt-hour lithium- Interface Ports: Thunderbolt 3 (up to 40Gb/s), 3.5 mm head Accessories: Laptop Bag Thie Lining, Ergonomic Wireless C Warranty: AppleCare Protecti 13-inch (M2) Others: The bidder shall shoulder war maintenance costs With phone support for hardw The bidder shall provide a proverify that the laptop is define specifications above MS Office: T5D-03483 Office 2021 All Lng APAC EM PK Li IEEE 802.11a/b/g/n/ac composite Battery and Power: 52.6-watt battery With seven (7) days outright Bundled with MS Office Hom electronic Software Distributed delivery of a product key direct small business. Customer cat download/activate software a key is live and usable when of commercial use. Perpetual. Applications: Word, Excel, Po	In the standard of the standar	ice I Soft Black cBook Air ice are issues colution to siness d NR blymer I 2021 with the secure ters and Product tall only,			
Control No	5345					SUBTOTAL:	Php 130,973.00	
In o	ase of the	fallure to make t	undred Thirty Thousand Nine Hund the full delivery within the time specifi- sed as provided for by the, 2016 IRR	ed above, a pena			ent	
Confor		JESSICA (Signature oper p	B. GUILLERMO printed name of Supplier) TON 08, 2024	Very	vic	CTOR MA REGIS (Authorized Of City Mayor	ficial)	
Requisitio	ning Offi	ce/Dept.:	RACHEL V. MARRA, ENP PDO IV OIC MEJILLANO	Funds Availa	ble A. GUENCO	Amount:	P1,787, 137-06	
	1				Accountant	OBR No. :	VARIOUS DBR	
		(Authorize	d Official)					



CITY GOVERNMENT OF PASIG

			PRODUCTS CORPORATI		uig	P.O. No. : Date : Mode of Pro	1 9	I-02-1096 FEB 2024 PUBLIC BIDDING
Gentlemen:	Please fo	urnish this offic	e the following articles sub	ject to the term	s and	conditions of	ontained herein:	
	Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Date of Delivery :						30 calendar days within 45 days upor	n completion of delivery
ITEM		OTY	DESCE	RIPTION	· ·		UNIT COST	AMOUNT
NO.	UNIT	QTY	Outlook. Can be installed Mac devices.		/s 10	or 11 or	COST	2333300243
Control N	Io. 5345						SUBTOTAL	_: Php 130,973.00
	nount in W	ords One Hu	ndred Thirty Thousand Nine	Hundred Sevent	y-thre	e Pesos Only.		
In for ever	case of the y day of dela	failure to make t	he full delivery within the time s ed as provided for by the, 2016	pecified above, a IRR of RA 9184.	penalt			ercent
Confo	orme :	JESSICA	llem B. GUILLERMO			VIC:	TOR MA REGI (Authorized	Official)
			rinted name of Supplier) Oh Oli MI Date		/	\sim	City May	yor
Requisit	ioning Offi	ce/Dept.:	RACHEL V. MARRA PDO IV OIL	Funds Av		48	Amour	it: <u>P1, 387, 137-0</u> 0
	for:	PRISCELLA B.	MEJILLANO	Ju	VY A.	ccountant	/	HRIDUS BBR
		(Authorized	l Official)		-/	-		Page - 3



CITY GOVERNMENT OF PASIG

Supplier	: QUART	Z BUSINES	S PRODUCTS CORPORATION		P.O. No. :	24-0	2-1096			
				Date:	Date: 1 9 FEB 2024					
210000000	City				Mode of Procu	of Procurement: PUBLIC BIDDING				
Gentlemen:	Please fu	ırnish this of	fice the following articles subject t	to the terms ar	nd conditions con	tained herein:				
					11					
Place of Date of D	_	OGS Wareh	ouse, Sto. Tomas, Pasig City		livery Term : 30 c		ompletion of delivery			
					yment remit.	UNIT				
ITEM NO.	UNIT	QTY	DESCRIPT	ION		COST	AMOUNT			
						68,506.00	890,578.00			
2	units	13	Desktop Computer, ASUS-D70 Base Unit: VSPF03X1 - BU0 Size: 15L Color: Black Form Factor: Mini Tower Operating System:Windows 11 Prooffice: 1-month trial for new Marcedit card required. Processor: Intel core i5-1350 (24M Cache, up to 4.8 GHz, Chipset: Intel B760 Chipset DIMM Memory: 16GB DDR4: Memory Max.: 128GB Graphic: N/A Storage: 1TB SATA 7200RPf 256GB M.2 NVMe if Optical Drive: Without optical LAN: Intel WGI219V 10/100/ Audio: High Definition 7.1 Ch Wireless: Wifi 6 (802.11ax) (I Bluetooth 5.2 Power Supply: 300W power s Rear I/O Port: 1x RJ45 Gigat 1x HDMI 1.4 1x VGA POR 1x DISPLAY I 1x 7.1 channe 2x PS2 3x AUDIO JA	I1 Pro - ASUS o for business vicrosoft 365 of 0 Processor 2 14 cores) U-DIMM M 3.5" HDD PCle 4.0 SSD drive 1000 GbE, not annel Audio Dual band) 2*2 supply (peak 3: bit Ethernet T PORT 1.2 el audio (3 port	customers. .5 GHz n-vPro .+	66,306.00	690,376.00			
						CURTOTAL	Dhm 4 024 EE4 00			
Control N		Zamala (A. 1	Aillian Tanasha and Than and Fig. 17	andred Either	a Pacae Oula	SUBTOTAL:	Php 1,021,551.00			
	nount in W		Aillion Twenty-one Thousand Five H			(A) ad ana (d) name	n må			
for ever	case of the y day of dela	JESSICA (Signiture over	e the full delivery within the time specific osed as provided for by the, 2016 IRR A B. GUILLERMO Trinted name of Supplier) A Date A Date	of RA 9184.	truly yours,	PR MA REGIS (Authorized Of City Mayor	N. SOTTO			
Requisit	ioning Offi	-	RACHEL V. MARRA, ENP PDO IV B. MEJILLANO	JUVY	A. QUENCO	Amount:				
	•	(Authori:	zed Official)	Chief	Accountant	OBK No.:	VARIOUS OBR			
		The Residence of the Control of the				- continue and the second				



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: Supplier: QUARTZ BUSINESS PRODUCTS CORPORATION 9 FEB 2024 Date: 15th Capital House 9th Avenue corner 34th Street, Bonifacio Global City, Taguig Address: PUBLIC BIDDING City Mode of Procurement Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: OGS Warehouse, Sto. Tomas, Pasig City Delivery Term: 30 calendar days Payment Term: within 45 days upon completion of delivery Date of Delivery: UNIT ITEM COST AMOUNT NO. UNIT OTY DESCRIPTION 4x USB 2.0 TYPE-A Front I/O Port:1x Headphone 1x 3.5mm combo audio jack 2x USB 2.0 TYPE-A 1x USB 3.2 GEN 1 TYPE-C 2x USB 3.2 GEN 1 TYPE-A 2x USB 3.2 GEN 2 TYPE-A Serial ATA: 4x SATA 6.0Gb/s ports Expansion Slot (includes used): 2x M.2 connector for storage 1x PCle 4.0 x 16 2x PCle 3.0 x 1 1x M.2 connector for Wifi 4xDDR4 U-DIMM slot Mouse & Keyboard: Wired Keyboard (USB) with Antimicrobial Guard Technology Wired Optical Mouse (USB) with Antimicrobial Guard Technology Dimension (WxDxH): 16.20 x 29.13 x 35.50cm (6.38" x 11.47" x 13.98") Weight: 05.50kg (12.13 lbs) My ASUS features : System Diagnosis Fan Profile AppDeals Link to MyAsus Built-in Apps: MyASUS ASUS Business Manager McAfee Security: BIOS Booting User Password Protection HDD User Password Protection and SUBTOTAL: Php 1,021,551.00 Total Amount in Words One Million Twenty-one Thousand Five Hundred Fifty-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: VICTOR MA REGIS N. SOTTO (Authorized Official) B. GUILLERMO City Mayor printed name of Supplier) MA RACHEL V. MARRA, ENP Funds Available Requisitioning Office/Dept.: Amount: \$ 1,787,137.00 JUVY A. UENCO Chief Accountant PRISCELLA B. MEJILLANO OBR No.: UARIDUS OBR (Authorized Official) Page - 5



CITY GOVERNMENT OF PASIG

Supplier :	QUART	Z BUSINESS	PRODUCTS CORPORATION			P.O. No. :		24-02	
			enue corner 34th Street, Bonifacio Gl		ula	Date:		1 9 FEB	3 2024
Audress ,	City	Ital Flouse Stil Av	OTIGO COTTO OTTO OCCOUNT DOTTO OCC	0001 010 ₁ 100		Mode of Pro	ocurement: _	PUI	BLIC BIDDING
Gentlemen	Please fu	rnish this offic	ce the following articles subject	to the term	s and	conditions o	contained he	erein:	
Place of De	divors	OGS Marahai	ıse, Sto. Tomas, Pasig City		Deliv	ery Term :	30 calendar day	/S	
Date of De		OGS (Valend	isc, and range any			*			mpletion of delivery
ITEM							UNIT		
NO.	UNIT	QTY	DESCRIP	TION			COST		AMOUNT
			Kensington SemucAfee LiveS Antivirus: McAfee Internet Standard Platform Modecolabels & Compliances: Enegy Star 8.0 REACH ROHS Warranty: 3Y ON-SITE BUNDLED Monitor: ASUS C124IQ IPS 1 HDMI x 1 D-sub x 1 MS Office: T5D-03483 Office 2021 All Lng APAC EM PK I Monitor Panel Size: Wide Screen 23 backlight, 16:9 Keyboard and mouse: USB With 3 years Warranty on Pawith bundled Uninterrupted APC Easy UPS BVX 650VA BVX650I-PH 360 Watts / 650VA Output Frequency - 50/60 H Topology - Line interactive	afe 30-day Security 30 of tale (TPM) 2 PEAT Silve 23.8-Inch e Home and Lic Online D 3.8-inch (60.) wired arts and Se Power Sup	days fr 2.0 er Displ d Busin DwnLd .45 cm rvices ply	ayport x ness NR) LED			
							011074	DTA1	Db- 4 004 554 00
Control No			llion Twenty-one Thousand Five l	rational design	h.,	Danas Octo	SUBTO	JIAL:	Php 1,021,551.00
In of for every	ase of the day of dela	fallure to make to y shall be imposed to the process of the proces	the full delivery within the time speci red as provided for by the, 2016 IRF	ified above, a R of RA 9184	penalty	of one tenth	TOR MA F		N. SOTTO
Requisitio	ning Offi	ce/Dept.:	RACHEL V. MARRA, E POD IV OIL	Funds A	vailabl		Δτ	nount:	9 1, 707 127 &
	For'.	PRISCELLA B	• •		JVY A.	1 1	/	-1	
		(Authorize	d Official)		_mef A	ccountant	OB	ж IVO. : ү	Page - 6



CITY GOVERNMENT OF PASIG

Supplier :	QUART	Z BUSINESS	PRODUCTS CORPORATION			P.O. No. :	- 4	24-02-1096 0 EED 2024
Address:		ital House 9th Av	enue corner 34th Street, Bonifacio Glo	bal City, Taguig]	Date: Mode of Pro		9 FEB 2024 PUBLIC BIDDING
Gentlemen.	City				_	Mode of Pro	ocurement:	PODLIO BIDDING
Gentiemen.	Please fu	ırnish this offic	e the following articles subject	to the terms	and	conditions of	ontained here	ein:
Place of De	livery :	OGS Warehor	ıse, Sto. Tomas, Pasig City	T	Deliv	verv Term : :	30 calendar days	
Date of De								upon completion of delivery
ITEM							UNIT	
NO.	UNIT	QTY	DESCRIPT				COST	AMOUNT
			Input Frequency - 50/60 Hz + Input voltage range for main of Has 4 outputs Battery type - Lead-acid batter Typical recharge time: 8 hour Audible alarm when on batter alarm: overload continuous to Standard warranty - 2 years in Bundled with MS Office Homelectronic Software Distribution delivery of a product key direct small business. Customer can download/activate software a key is live and usable when docommercial use. Perpetual. Applications: Word, Excel, Pc Outlook, Can be installed eith Mac devices.	ery rs ry: distinctive one alarm repair or repla e and busine on (ESD) - is ctly to consur n instantly after purchase delivered. 1 in	low acer ss 2 the mers	battery ment 2021 with secure s and roduct ll only,		
Control No	5345						SUBTO	TAL : Php 1,021,551.00
		ords One Mil	lion Twenty-one Thousand Five H	undred Fiftu-	one l	Pesos Only.	335101	a sign along the stage
ln c	ase of the	failure to make t	he full delivery within the time specific ed as provided for by the, 2016 IRR	ed above, a pe of RA 9184.	enalty		(1/10) of one (1) percent
Confor	me:	Day.	We man			VIC.	TOR MA RE	GIS N. SOTTO
		JESSICA	B. GUILLERMO					ed Official)
		(Signature oper p MA)	risited name of Supplier) Oh Ol GG Date		/	\mathcal{M}	City N	wayor
Requisitio	ning Offi	ce/Dept.:	RACHEL V. MARRA, EN	Funds Avai	ilabl	e /////		
	For;	PRISCELLA B.	MEJILLANO	JUV	YA.	UENCO	/	ount: P1, 387, 137.00
	1	(Authorize		Chi	ef A	ccountant 0	OBR	No.: Un Rious DBR
		12 10111011200	~ Jjevenej					Page - 7



CITY GOVERNMENT OF PASIG

			Agency Nani	e				
Supplier :	QUART	7 BUSINES	S PRODUCTS CORPORATION		P.O. No. :		24-02-	-1096
Address :			Avenue corner 34th Street, Bonifacio Global City,	Taquiq	Date:	1 9 FEB 2024		2024
Addiess .	City	itai i jouse otii i	Avenue deliner of an okasi, permado diapar oky,	ruguig	Mode of P	rocurement:	PUE	BLIC BIDDING
Gentlemen.								
	Please fu	ırnish this of	fice the following articles subject to the to	erms and	d conditions	contained here	in:	
Place of D		OGS Wareh	ouse, Sto. Tomas, Pasig City		2	30 calendar days	non cor	npletion of delivery
Date of De	elivery :	1	T	_ ray	mem remi		DON COL	inplettori or delivery
ITEM	T I'S TYNY	OTY	DESCRIPTION			UNIT		AMOUNT
NO.	UNIT	QTY	DESCRIPTION					
3 ICTs	unit	13	Printer, EPSON-L14150 Digital color copier which is capable printing and fax with ADF Printer Technology: PrecisionCore F Nozzle Configuration: 400 x 1 nozzle nozzles per ciolor (Cyan, Magenta, Y Maximum printer resolution: 4800 x Print speed: up to 38.0 ppm / 24.0 p Have automatic 2-sided printing cap A1/Letter Scanning resolution: 1200x2400dpi Scanning size: 216x356mm Paper capacity: 250 sheet for input; output Supports USB, LAN, Wifi and Wifi dinetwork management protocols Supported with applications/utilities manufacturer to optimized device fu Supported by Windows OS and MAC With 1 year warranty on parts and so	hich is capable of color scanning, ADF PrecisionCore Printhead : 400 x 1 nozzles black, 128 x 1 /an, Magenta, Yellow) plution: 4800 x 1200 dpi .0 ppm / 24.0 ppm led printing capabilities up to 1200x2400dpi 356mm sheet for input; 30 sheets for Wifi and Wifi direct and other t protocols cations/utilities from the nized device functionalities ws OS and MAC OS on parts and services			.00	365,586.00 1,387,137.00
Control No	5345					GRAND TOTA	AL :	Php 1,387,137.00
Total Am	ount in W	ords One h	Aillion Three Hundred Eighty-seven Thousa	nd One I:	lundred Thir	ty-seven Pesos O	nly.	
			e the full delivery within the time specified abov osed as provided for by the, 2016 IRR of RA 9	184.	ity of one tenti	n (1/10) of one (1)	percer	at

Conforme:

(Signdture over printed name of Supplier) March 08

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

V. MARRA, En Funds Available

For: PRISCELLA B. MEJILLANO

JUVY A. CUENCO Chief Accountant

Amount: \$1,387,137-06

OBR No.: YARLOUS DBR

(Authorized Official)

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