



PURCHASE ORDER

CIAP-F-PRO-002 || Rev. 1 || 07/03/2022

<p>1</p> <p>Supplier/Provider : <u>QUARTZ BUSINESS PRODUCTS CORPORATION..</u></p> <p>Address: <u>Capital House 9th Avenue cor 34th St.Fort Bonifaction, Taguig City</u></p> <p>Tel. / Fax No.: <u>0961557874/84241280 loc122</u></p> <p>TIN: <u>000-167-050-000</u></p>	<p>2</p> <p>P.O. No. : <u>2024-02-007</u></p> <p>Date : <u>19 February 2024</u></p> <p>P.R. No. <u>23-12069</u></p> <p>Date : <u>1 December 2023</u></p> <p>Mode of Procurement: <u>Competitive Bidding</u></p>
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3 Sir / Ma'am:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Item No.	Stock No.	Qty.	Unit	Description	Cost	
					Unit	Total
1		30	Unit	MSI MODERN 14 H D13MG Office Laptops CPU: Raptor Lake i7-13700H RAM: DDR IV 8GB*2 (3200MHz) STORAGE: 1TB NVMe PCIe SSSD Gen4x4 w/o DRAM OPERATING SYSTEM: Windows 11 Pro 64Bit Win 11 Pro 64Bit GPU: Iris Xe Graphics PORT/SLOTS: 1xType-C (USB/DP/Thunderbolt 4) with PD charging 3x Type-A USB3.2 Gen1 1x RJ45 1xMic-in/Headphone-out Combo Jack NETWORK: Gb LAN 802.11 ax WiFi 6E + Bluetooth v5.3 DIMENSION: 14" FHD + (1920X1200), IPS-Level DISPLAY: 19200 x 1200 CAMERA: HD Type (30fps@720p) BATTERY: 3-Cell 39.3/53.8 Battery (Whr) AC Adapter 90W adapter Weight: (w/Battery) 1.6kg Others: Microsoft Office Home & Student 2021 (Genuine Authentication Certificate) MSI Bluetooth Mouse MSI Sleeve Bag_GP	P 54,176.00	P 1,625,280.00
				Nothing Follows	P -	P -

Amount in Words: ONE MILLION SIX HUNDRED TWENTY FIVE THOUSAND TWO HUNDRED EIGHTY PESOS ONLY	Total *Subject to applicable taxes Total	P 1,625,280.00 P 1,625,280.00
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Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery

Date of Delivery: _____ Delivery Term: Pick-Up Deliver within 45-60 calendar days from receipt of PO by supplier

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

Conforme: RANNEL A. VERDEFLOR
Sales Manager
Public Sector Division
Authorized Supplier Signature over Printed Name
Date: FEB 20 2024

Very truly yours,
ATTY. MARCO C. MAAT
Executive Director, CIAP
Date: _____

6

Fund Cluster: 101

Funds Available: _____

Chief Accountant/Head of Accounting: PERLITA M. RASING

ORS/BURS No. : 2024-02-090

Date of the ORS/BURS: 2/26/24

Amount : P 1,625,280.-



PURCHASE ORDER

CIAP-F-PRO-002 || Rev. 1 || 07/03/2022

<p>1</p> <p>Supplier/Provider : QUARTZ BUSINESS PRODUCTS CORPORATION</p> <p>Address: Capital House 9th Avenue cor 34th St.Fort Bonifaction, Taguig City</p> <p>Tel. / Fax No.: 09615572874/84241280 loc 122</p> <p>TIN: 000-167-050-000</p>	<p>2</p> <p>P.O. No. : 2024-02-006</p> <p>Date : 19 February 2024</p> <p>P.R. No. 23-12069</p> <p>Date : 1 December 2023</p> <p>Mode of Procurement: Competitive Bidding</p>
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3 Sir / Ma'am:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Item No.	Stock No.	Qty.	Unit	Description	Cost	
					Unit	Total
1		47	Unit	MSI PRO DP180 14 Desktop Computers CPU: 14th Gen Intel i7-14700 RAM: U-DIMM DDR4 32GB (16GB*2) STORAGE: 1TB M.2 PCIe SN540 SSD OPERATING SYSTEM: Windows 11 Pro GPU: Integrated Graphics Processor (IGP) I/O (Front) 1xUSB 3.2 Gen 2 Type C 2xUSB 3.2 Gen 1 Type A 1x Mic-in 1xHeadphone-out 1xCARD Reader (Support SD& Micro SD Card) PORTS/SLOTS: I/O (Rear) 1xUSB 3.2 Gen 1 Type A 1xUSB 2.0 Type A 2xRJ45 LAN (2.5G &1G) 1x HDMI out (supports 4K @ 60Hz) as specified in HDMI 2.1 1x Display Port (1.4) 1xCOM port 1xD-Sub(VGA) 1xPS/2 3x Audio Jack 1xKensington Lock 1xPadlock NETWORK: Intel@ 1226V (2.5G LAN) + Intel 1219-V (1G LAN) AX211+BT5.3 SCREEN SIZE: 27" DISPLAY: 1920 X 1080 (FHD), ASPECT RATION 16:9 OTHERS: Microsoft Office Home & Student 2021(Genuine Authentication Certificate) Wired USB Keyboard with numpad and Mouse ***Nothing Follows***	P 62,080.00	P 2,917,760.00
					P -	P -

Amount in Words: TWO MILLION NINE HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY	Total *Subject to applicable taxes Total	P 2,917,760.00 P 2,917,760.00
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4 Place of Delivery: CIAP Makati Office Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery

Date of Delivery: _____ Delivery Term: Pick-Up Deliver within 45-60 calendar days from receipt of PO by supplier

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

Conforme: **RANNELA A. VERDEFLORES**
Sales Manager
Public Sector Division
Authorized Supplier Signature over Printed Name
Date: **FEB 20 2024**

Very truly yours,
ATTY. MARCO C. MAAT
Executive Director, CIAP
Date: _____

6 Fund Cluster: 101
Funds Available: _____
Chief Accountant/Head of Accounting: **PERLITA M. RASING**

ORS/BURS No. : 2024-02-090
Date of the ORS/BURS: 2/26/24
Amount: P 2,917,760 -