











## **PURCHASE ORDER**

		CIAP-F-PRO-002    Rev. 1    07/03/2022										
1					2							
Supplie	er/Provider :	QUARTZ BUSINESS PRODUCTS CORPORATION			P.O. No. :	2024-02-006						
Address:		Capital House 9th Avenue cor 34th St.Fort Bonifaction, Taguig City			Date :	19 February 2024						
T-1 / F N		00045572974/94244290 lee 422			P.R. No. Date :	23-12069 1 December 2023						
Tel. / Fax No.:		09615572874/84241280 loc 122			Date.	1 December 2023						
TIN:		000-167-050-000			Mode of Procurement:	Competitive Bidding						
Sir / Ma'am:												
Please furnish this Office the following articles subject to the terms and conditions contained herein:												
Item	Stock No.	Qty.				ost						
No. 1		47	Unit	MSI PRO DP180 14 Desktop Compute CPU: 14th Gen Intel i7-14700 RAM: U-DIMM DDR4 32GB (16GB*2) STORAGE: 1TB M.2 PCIe SN540 SSD OPERATING SYSTEM: Windows 11 P GPU:Integrated Graphics Processor (IC 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& Mic 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 @ 60 1x Display Port (1.4) 1xCOM port 1xD-Sub(VGA) 1xPS/2 3x Audio Jack 1xRensington Lock 1xPadlock NETWORK: Intel@ 1226V (2.5G LAN) AX211+BT5.3 SCREEN SIZE: 27" DISPLAY: 1920 X 1080 (FHD), ASPEC OTHERS: Microsoft Office Home & Stu Certificate) Wired USB Keyboard with reserved.	ro GP)  cro SD Card)  Hz) as specified in HDMI 2.1  + Intel 1219-V (1G LAN)  T RATION 16:9 dent 2021(Genuine Authentication	<b>Unit</b> 62,080.00	Total  ₱ 2,917,760.00					
				***Nothing Follows***	<b>_</b>	P -	P -					
				ENTEEN THOUSAND SEVEN ESOS ONLY	Total *Subject to applicable taxes Total		P 2,917,760.00 P 2,917,760.00					
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												
In ca	hall be impo me:	to make to sed on the RANN S	ELA. VEF ales Man	d Item/s. RDEFLOR	Very truly yours,  ATTY. MARCO C. MAAT  Executive Director, CIAP							
Fund Cluster: ORS/BURS No. :												
	Available:				ORS/BURS No. : Date of the ORS/BURS:		<del></del>					
				PERLITA M. RASING	Amount:							
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## **PURCHASE ORDER**

					CIAP-F-PRU-UL	J2    Rev. 1    0//0	13/2022				
1					2	-					
Supplier/Provider :		QUARTZ BUSINESS PRODUCTS CORPORATION			P.O. No. :	2024-02-007					
Address:		Capital House 9th Avenue cor 34th St.Fort Bonifaction, Taguig City			Date :	19 February 2024					
Tel. / Fax No.:		0961557874/84241280 loc122			P.R. No. Date:	23-12069 1 December 2023					
iel./	ax INU	0961357874784241280 100122			Date .	1 December 2023					
TIN:		000-167-050-000			Mode of Procurement:	Competitive Bidding					
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 CPU: Raptor Lake i7-13700H RAM: DDR IV 8GB*2 (3200MHz) STORAGE: 1TB NVMe PCIe SSSD OPERATING SYSTEM: Windows 1 GPU: Iris Xe Graphics PORT/SLOTS: 1xType-C (USB/DP/charging 3x Type-A USB3.2 Gen1 1x RJ45 1xMic-in/Headphone-out Combo Ja NETWORK: Gb LAN 802.11 ax Wif DIMENSION: 14" FHD + (1920X120 DISPLAY: 19200 x 1200 CAMERA: HD Type (30fps@720p) BATTERY: 3-Cell 39.3/53.8 Battery Weight: (w/Battery) 1.6kg Others: Microsoft Office Home & St Authentication Certificate) MSI Blue Bag_GP	Gen4x4 w/o DRAM 1 Pro 64Bit Win 11 Pro 64Bit Thunderbolt 4) with PD  ck Fi 6E + Bluetooth v5.3 DO), IPS-Level  (Whr) AC Adapter 90W adapter udent 2021 (Genuine	<b>₱</b> 54,176.00	₱ 1,625,280.00				
***************************************	***************************************	***************************************		***Nothing Follows***	#	₽ -	₽ -				
				NTY FIVE THOUSAND TWO PESOS ONLY	Total						
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											
In ca delay s Conform	hall be impo	to make to sed on the	A. VERDE S Manage	d item/s.	penalty of one-tenth (1/10) of one percent (1%) for every day of  Very truly yours,  ATTY. MARCO C. MAAT  Executive Director, CIAP						
Fund C	luster:				ORS/BURS No. :						
Funds Available:					Date of the ORS/BURS:						
PERLITA M. RASING Chief Accountant/Head of Accounting					Amount :						