Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier: Address:

QUARTZ BUSINESS PRODUCTS CORPORATION

TIN:

15th Floor Capital House Bldg., 9th Avenue corner 34th Street Bonifacio Global City,

Taguig City 1634

000-167-050-00000

Account No.: 0052-1255-61 8424-1288 loc. 143

Bank: LBP - Tara Bldg, 389 Senator Gil Puyat Ave. Branch

Email: jessica.guillermo@quartz.com.ph

P.Q. #

025-01-019

Date:

January 22, 2025

Mode of Procurement:

Public Bidding

Telephone: Gentlemen:

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

Place of Delivery: Date of Delivery:		OFFICE OF THE SOLICITOR GENERAL		Delivery Term: Delivery shall be within sixty (60) calendar days upon receipt of the Notice to Proceed. Payment Term: w/in 30 days upon issuance of Inspection & Acceptance Report (Bank to Bank)			
		Description	Quantity			Amount	
tock No.	Unit	PROCUREMENT OF ICT EQUIPMENT: SUPPLY AND DELIVERY OF	118	Php 51,982.00	Php	6,133,876.0	
1	Lot	CORPORATE LAPTOPS	1.10				
		HP ELITEBOOK 645 14 INCH G11 NOTEBOOK PC		VAT INCLUSIVE			
		Processor: AMD Ryzen™ 5 PRO 7535U					
		Cores: 6					
		Threads; 12					
		Base Frequency: 2.90GHz					
		Max. Frequency: 4.55GHz					
		Cache: 16 MB L3					
		Processor Graphics: Integrated AMD Radeon™ Graphics					
		Memory (2. COOR) LT/- DAM 12					
		Max. Memory: 64GB DDRS-4800 (2 x 32GB) MT/s RAM 12					
		Memory: 16GB DDRS-4800 (1 x 16GB) MT/s RAM 12					
- 1		Memory Slots: Two (2) SODIMM, System runs at 4800 MT/s, Supports Dual Channel					
		Memory ¹²					
		Storage Storage Type: 512 GB PCle® Gen4x4 NVMe ™ Self Encrypted OPAL2 SSD Three					
		Layer Cell ¹¹					
		Storage Slot: One M.2 2242 PCLe 3.0 x4 slot One M.2 2280 PCLe 3.0 x4 slot					
		Display: 35.6 cm (14") diagonal WUXGA (1920 x 1200), Bent, LCD, UWVA, anti-glare, WLED, 300 nits, NTSC 45%					
		Base Cover Materials: PC/ABS					
		Camera: 5MP + Infrared camera					
		FHD camera					
		Fingerprint Reader: Sensor Vendor: ELAN					
		Sensor Type: Capacitive					
		DPI Resolution: 508 DPI					
		Ports; consist of the following:					
		Left Side					
		1 HDMI 2.1					
		1 Super Speed USB Type-A 5Gbps signaling rate Power charging					
		2 USB4™ Type-C® 40 Gbps USB Power Delivery DisplayPort™ 1.4					
		1 Headphone/mic combo jack					
		1 Smart Card Reader (Integrated)					
		Right Side					
		1 Security lock slot (Integrated) 1 RJ45 Ethernet port					
		1 Super Speed USB Type-A 5Gbps signaling rate Data only					
		1 Nano SIM card slot (Optional)					
		Battery: HP Long Life 3 cell 56Whr Polymer supports battery HP Fast Charge:					
		approximately 50% in 30 minutes					
		AC Adapter: HP Standard 65W USB Type-C® adapter		T.			
		Inclusion: HP Wireless Mouse; HP Laptop backpack or shoulder bag.					
		Warranty: With at least three-year warranty on parts, labor, and onsite service.					
		Supplier shall replace a factory defective unit with a new unit within 30 days upon delivery of					
		the item.					
		In case of outside repair within the 3-year warranty period, supplier shall provide a service unit to the OSG.					
		The following documents shall be deemed to form & construed as part of this agreement:					
		Contract Agreement					
		Philippine Bidding Documents					
		- Schedule of Requirements					
		- Technical Specifications / Terms of Reference					
		- General and Special Conditions of Contract					

	Eligibility Requirements, Technical and Financial Proposal	
	Performance Security	
	Notice of Award	
	Notice to Proceed	
	Other documents as may be required by laws	C 422 076 00
Total Amount in Words:	Six Million One Hundred Thirty Three Thousand Eight Hundred Seventy Six Pesos Only	Php 6,133,876.00
Conforme: JESS	Very truly CAO administr To over printed name) (Date) This is to certify that this procurement This is the certification of the ce	CASTRO rative Division BUENDIA , HRMAS
Funds Available:	ALOBS: 06-101101-2075-01-004 This is to certify that this procurame compliance with RA 9184	ant was posted at Emigaps in
Aug		
ARIEL J	JENA	
Chief Acco	Admin Assistant I. Adi	ministrative Division
V		