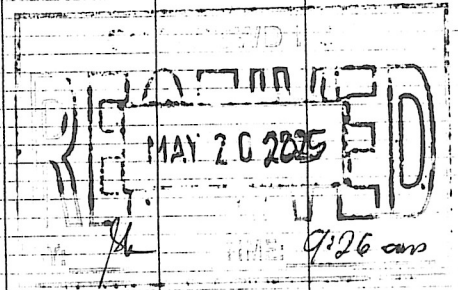


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	QUARTZ BUSINESS PRODUCTS CORPORATION	PO. No.:	NF 2025-0124
Address:	V. Dela Costa, Makati, 1227 Metro Manila	Date:	April 08, 2025
Contact No.		Mode of Procurement:	REPEAT ORDER
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	Legazpi City, Albay	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	45 working days upon the receipt of Purchase Order.	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
REPEAT ORDER - PURCHASE OF LAPTOP TO BE USED FOR THE IMPLEMENTATION OF THE TARA, BASA! TUTORING PROGRAM					
	units	Supply and Delivery of Eleven (11) Units of Laptops for Paq-Abot Program	11	38,235.00	420,585.00
	units	Supply and Delivery of Ten (10) Units of Laptops for KALAH CIDSS	10	38,235.00	382,350.00
	units	Supply and Delivery of Twenty Seven (27) Units of Laptops for Tara, Basa! Tutoring Program	27	38,235.00	1,032,345.00
<p>Laptop</p> <p>1. Processor:</p> <p>a. CPU Type: The processor model should have been released 2023 or 2024</p> <p>b. Clock Speed: at least 1.3 GHz and at least 4.6GHz boosted</p> <p>c. Core and Thread-Count: at least 10 cores and at least 12 threads</p> <p>d. Cache Size: at least 12MB</p> <p>2. Memory</p> <p>a. Capacity: at least 16GB</p> <p>b. Technology: at least DDR4 3200MHz</p> <p>3. Graphics Controller: at least integrated graphics</p> <p>4. Display: at least 14 inches, and at least FHD Resolution IPS or OLED Panel</p> <p>5. Storage: at least 512 GB SSD</p> <p>6. Communication: MUST BE INTEGRATED/BUILT IN</p> <p>a. Integrated Dual Band WiFi - 802.11 ac/a/b/g/n/ax</p> <p>b. Can support at least Bluetooth 5.2</p> <p>7. I/O Ports: All ports should be INTEGRATED/BUILT-IN</p> <p>a. at least 1 USB Type C port</p> <p>b. at least 1 slot RJ-45 LAN port Gigabit Ethernet</p> <p>c. at least 1 slot for HDMI 2.1 or higher</p> <p>d. at least 1 x headphone/microphone or combo jack</p> <p>8. Sound Controller: Integrated/built-in High Definition Audio system</p> <p>9. Keyboard: Built-in QWERTY Keyboard</p> <p>10. Battery: Capable for at least 6 hours operation with one full charge</p> <p>11. Operating System:</p> <p>a. Type: Latest Stable Proprietary OS 64-bit</p> <p>b. Version: Professional version (Must have the capability to join Active Directory domain)</p> <p>c. Proof of Authenticity/Genuineness from the Software Provider</p> <p>12. Warranty & SLA:</p> <p>a. at least two (2) years Hardware Warranty</p> <p>b. at least 24 hours response time for issues reported</p> <p>c. For reported hardware replacement, the Service Provider shall be responsible for all costs and logistics, including the transportation and retrieval of the unit for repair or replacement.</p> <p>13. To protect DSWD from unreliable and unproven products the following is required:</p> <p>a. The proposed brand must be ISO 9001 certified or hold an equivalent certification demonstrating adherence to international quality management standards.</p> <p>b. The proposed brand must be Energy Star compliant or possess an equivalent certification for energy efficiency.</p> <p>c. Proposed brand is an International Brand Name, which means that the brand is known and marketed globally and has an international presence (physical stores, centers, or satellite offices) in at least 5 countries.</p> <p>d. Further, the brand should be sold and marketed continuously in the Philippines for the last ten (10) years</p> <p>e. Charger must be the same brand with the unit</p> <p>14. Delivery period: 45 calendar days</p>					



Total Amount in Words:	One Million Eight Hundred Thirty Five Thousand Two Hundred Eighty Pesos and No Centavos	GRAND TOTAL	1,835,280.00
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

QUARTZ BUSINESS PRODUCTS CORPORATION

Signature over Printed Name of Supplier

Date:

WENDY G. RANCES

Accountant III

NORMAN S. LAURIO

Regional Director

Funds Available:

ORS No.:

Amount:

25-04-0077258
1,835,280.00

NOTICE OF AWARD

March 28, 2025

REIMAR L. FORTUNA

Authorized Representative

QUARTZ BUSINESS PRODUCTS CORPORATION

15th Capital House 9th Avenue corner 34th Street Bonifacio Global City Fort Bonifacio, Taguig City, Metro Manila

Dear Mr. Fortuna:

This is to notify you that the Contract for the SUPPLY AND DELIVERY OF FORTY-EIGHT (48) UNITS OF LAPTOPS FOR DSWD FO V has been awarded to your company through Repeat Order, with a contract price of One Million Eight Hundred Thirty Five Thousand Two Hundred Eighty Pesos Only (₱1,835,280.00).

We shall send the approved Purchase Order for the said project at the soonest possible time. We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under this project.

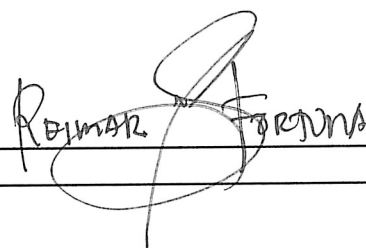
Very truly yours,


NORMAN S. LAURIO
Regional Director

Conforme:

Name of Bidder:

Date Received:



Contract Management Section

In: 4/01/25 Date/Time: 7:50

Out: _____ Date/Time: _____