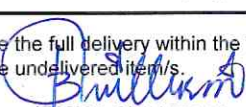

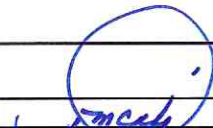


PURCHASE ORDER

LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM No. 2023-155

QUARTZ BUSINESS PRODUCTS CORPORATION		P.O. No. : S-009-02-2024			
Address: 15th Capital House 9th Ave. Cor. 34th St. BGC, Taguig City		Date : February 08, 2024			
TIN : _____		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : LRA, East Avenue, Quezon City		Delivery Term : Sixty (60) calendar days upon receipt of N.T.P & P.O			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	HIGH-END DESKTOP COMPUTER Specifications: Processor: i7, 13th generation or higher OS Name: Latest Licensed Operating System 64 bit Monitor: 27 inches Display Graphics: 64 Bit, DDR5 8GB RAM GPU • Manufacturer's Standard SSD Capacity: 1TB SSD • Memory: 32 GB • Upgradeable to 64GB Memory/RAM Interfaces: Ethernet RJ45 port, HDMI port, 6 USB Ports, universal Audio Jack Mouse: USB Optical Mouse • Wireless Lan 802.11 ax Wifi 6E supports MU-MIMO + Bluetooth WLAN Keyboard: Wired Keyboard Audio: Built-in Audio, internal speaker • 3 years warranty (Parts and Labor)	14	85,575.00	1,198,050.00
NOTE GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		One Million One Hundred Ninety-Eight Thousand Fifty Pesos			1,198,050.00
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p>					
Conforme:  JESSICA GUILLERMO Account Manager _____ Signature over Printed Name of Supplier MAR 06 2024 Date		Very truly yours,  GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
Fund Cluster : _____ Funds Available : _____  JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : <u>2024-02-000243</u> Date of the ORS/BURS: <u>Feb. 13, 2024</u> Amount : <u>1,198,050</u>			