



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2021-23

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted Public Bidding for the Project, "Supply and Delivery of Executive Laptops," with an Approved Budget for the Contract of P3,375,000.00 through the Continuing Appropriations, FY 2020 General Appropriations Act, as reflected in the CY 2021 Annual Procurement Plan;

WHEREAS, as a background, the Invitations to Bid for the Project were posted on the Philippine Government Electronic Procurement System (PhilGEPS) website, the DBM website, and all DBM bulletin boards on November 24, 2020 and February 9, 2021, but failures of bidding were declared on December 15, 2020 under BAC Resolution No. 2020-65 and on March 2, 2021 under BAC Resolution No. 2021-11, respectively;

WHEREAS, on March 16, 2021, the third Invitation to Bid for the Project was posted on the PhilGEPS website, the DBM website, and all DBM bulletin boards;

WHEREAS, seven (7) prospective bidders, namely: (i) Quartz Business Products Corporation (Quartz); (ii) Pronet Systems Integrated Network Solutions, Inc.; (iii) Masangkay Computer Center; (iv) DCI International IT Solutions and Services Corporation (DCI); (v) Cosmic Technologies, Inc; (vi) American Technology, Inc.; and (vii) S1 Technologies, Inc., responded to the said Invitation and attended the Pre-bid Conference via videoconferencing on March 23, 2021;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on March 30, 2021 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of bids on April 6, 2021, three (3) bidders submitted their bids, namely: (i) Quartz; (ii) DCI; and (iii) Maximum Solutions Corporation (Maximum Solutions);

WHEREAS, on April 6, 2021, after preliminary examination of the bids, the DBM-BAC, using non-discretionary "pass/fail" criteria, determined the submissions of Quartz, DCI and Maximum Solutions as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents;

WHEREAS, after evaluation of the financial components of the bids, the bids were ranked based on the total calculated bid prices to identify the Lowest Calculated Bid, as follows:

1. Quartz	-	P2,616,570.00
2. DCI	-	P2,974,500.00
3. Maximum Solutions	-	P3,060,000.00

WHEREAS, the DBM-BAC accordingly declared the submission of Quartz as the Lowest Calculated Bid in the amount of P2,616,570.00;

WHEREAS, after verification, validation, and ascertainment of all statements made and documents submitted by Quartz, using non-discretionary criteria, as stated in the Bidding Documents, the DBM-BAC determined that the submission of Quartz passed all the criteria for post-qualification.

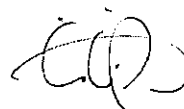
NOW, THEREFORE, for and in consideration of the foregoing premises, the DBM-BAC **RESOLVED**, as it is hereby **RESOLVED**, the following:

- 1) To declare the bid of Quartz Business Products Corporation for the Project, "Supply and Delivery of Executive Laptops," in the amount of P2,616,570.00 as the Lowest Calculated and Responsive Bid, in accordance with Section 34.4 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184;
- 2) To recommend to the DBM Secretary, as the Head of the Procuring Entity, that the contract for the Project be awarded to Quartz Business Products Corporation in the above-mentioned amount, in accordance with Section 37.1.1 of the 2016 Revised IRR of RA No. 9184; and
- 3) To notify all other bidders, in writing, of the DBM-BAC's recommendation within three (3) calendar days from the issuance of the resolution recommending award of the contract, pursuant to Section 37.1.1 of the 2016 Revised IRR of RA No. 9184.

ADOPTED, this 13th day of April 2021 at the Department of Budget and Management, General Solano St., San Miguel, Manila.


Thea Marie
Corinne F.
Palarca

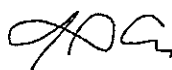
THEA MARIE CORINNE F. PALARCA
End-user Representative



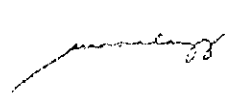
Digitally signed
by Virgilio A.
Umpacan Jr.
VIRGILIO A. UMPACAN JR.
B.U.D.G.E.T. Representative

not present
DANTE B. DE CHAVEZ
Member

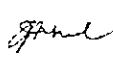
not present
ROWEL D. ESCALANTE
Member


Digitally signed
by Ryan S. Lita

RYAN S. LITA
Member


Digitally signed
by Andrea Celene
M. Magtalas

ANDREA CELENE M. MAGTALAS
Vice Chairperson

 Digitally
signed by
Janet B. Abuel

JANET B. ABUEL
Chairperson

☒ Approved
☐ Disapproved


WENDEL E. AVISADO
Secretary

Date: _____



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

MS. JERVIN F. PUSO

Quartz Business Products Corporation
15th Floor Capital House
9th Avenue corner 34th Street
Bonifacio Global City, Taguig City

Dear **Ms. Puso:**

We are pleased to inform you that the contract for the Project, "Supply and Delivery of Executive Laptops," is hereby awarded to Quartz Business Products Corporation in the amount of P2,616,570.00.

In this regard, you are hereby required to post a performance security, which shall remain valid until the issuance of the Certificate of Final Acceptance by the Department of Budget and Management (DBM), in the amount and form prescribed in Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (the Government Procurement Reform Act).

Pursuant to Section 37.2.1 of the same IRR, you have ten (10) calendar days from receipt of this Notice to post the said performance security and enter into a contract with the DBM.

Thank you and God Bless.

Very truly yours,


WENDEL E. AVISADO
Secretary

 4/28/21
Jervin F. Puso
Account Manager



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

MAY 06 2021

NOTICE TO PROCEED

MS. JERVIN F. PUSO


Quartz Business Products Corporation
15th Floor Capital House
9th Avenue corner 34th Street
Bonifacio Global City, Taguig City

Dear **Ms. Puso**:

This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "Supply and Delivery of Executive Laptops," shall commence upon receipt of this Notice to Proceed in accordance with Section 37.4 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (The Government Procurement Reform Act).

Thank you and God Bless.


Very truly yours,


WENDEL E. AVISADO
Secretary



I acknowledge receipt and acceptance of this Notice on 5/7/21.

Name of Authorized Representative: Jervin F. Puso
Account Manager

Signature: 

CONTRACT No. 2021-15
SUPPLY AND DELIVERY OF EXECUTIVE LAPTOPS

This CONTRACT made and entered into by and between the following:

DEPARTMENT OF BUDGET AND MANAGEMENT, a government agency created by virtue of the laws of the Republic of the Philippines, with principal office address at General Solano St., San Miguel, Manila, represented herein by its **SECRETARY, WENDEL E. AVISADO**, hereinafter called the "**DBM**";

- and -

QUARTZ BUSINESS PRODUCTS CORPORATION, a corporation duly organized and existing under the laws of the Republic of the Philippines, with office address at 15th Floor Capital House, 9th Avenue corner 34th Street, Bonifacio Global City, Taguig City, represented by its **AUTHORIZED REPRESENTATIVE, JERVIN F. PUSO**, hereinafter referred to as the "**SUPPLIER**";

Collectively, the "**PARTIES**";

WITNESSETH:

WHEREAS, the DBM conducted a public bidding for the Project, "Supply and Delivery of Executive Laptops," and the bid of the Supplier was declared as the Lowest Calculated and Responsive Bid in the amount of Two Million Six Hundred Sixteen Thousand Five Hundred Seventy Pesos (P2,616,570.00), hereinafter called the "Contract Price";

WHEREAS, pursuant to Sections 37 and 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, the Notice of Award was issued to the Supplier last April 28, 2021, and the Supplier posted its performance security in the form of a BANK GUARANTEE on April 28, 2021, in the amount of

one hundred thirty thousand eight hundred twenty (P 130,828.50);
Eight and Fifty centavos

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby mutually stipulate and agree as follows:

1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to in Annex D and E, respectively.
2. The following documents shall form and be read and construed as part of this Contract:

Annex	A	-	Bid Form
	B	-	Schedule of Requirements
	C	-	Technical Specifications
	D	-	General Conditions of Contract
	E	-	Special Conditions of Contract
	F	-	Notice of Award
	G	-	Performance Security

3. In consideration of the payments to be made by the DBM to the Supplier, the Supplier hereby covenants with the DBM to provide the Goods and Services, which is the Supply and Delivery of Executive Laptops, and to remedy defects therein in conformity with the provisions of the Contract.
4. The DBM hereby covenants to pay the Supplier, in consideration of the provision of the Goods and Services, which is the Supply and Delivery of Executive Laptops, and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.
5. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
6. Entire Agreement. All parties agree that this Contract, including the attached Annexes, contains their full agreement and supersedes all previous agreements, either written or oral, if there are any. No agreements, understandings, commitments, discussions, warranty, representations or other covenants, whether oral or written, between the parties are included in this Contract, including the attached Annexes, except as set forth herein.

IN WITNESS WHEREOF, the parties hereto have signed this Contract on this ____ day of _____, 2021 at General Solano St., San Miguel, Manila, Philippines.

**DEPARTMENT OF BUDGET
AND MANAGEMENT**

by:

WENDEL E. AVISADO
Secretary



**QUARTZ BUSINESS PRODUCTS
CORPORATION**

by:

JERVIN F. PUSO
Authorized Representative

SIGNED IN THE PRESENCE OF

THEA MARIE CORINNE F. PALARCA
Director IV
Administrative Service

Rannel A. Verdeflor
Account Manager

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of **MANILA**, Philippines on this MAY 06 2021 day of _____, 2021 personally appeared the following:

NAME	VALID ID	VALID UNTIL
WENDEL E. AVISADO	DBM ID No. 4601	

JERVIN F. PUSO

known to me to be the same persons who executed the foregoing Contract and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they respectively represent.

This CONTRACT for the Supply and Delivery of Executive Laptops was signed by the parties, and their material witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL this MAY 06 2021 day of _____, 2021.

Doc. No. 114;
Page No. 24;
Book No. 111;
Series of 2021.

ATTY. GARY CAMITAN AURE
NOTARY PUBLIC, ROLL NO. 60777
PTR No. 482466 issued on Jan. 4, 2021 until Dec. 31, 2021 Manila
LSP License No. 014095 issued on Feb. 2, 2015
Commission No. 492497 issued on Jan. 31, 2020 until Dec. 31, 2021 Manila
MCLE No. 41-00067 issued on Feb. 26, 2019 at Pasig City until April 14, 2022
Office Address: G/F YIMCA Building, 350 Antonio Villegas Street, Ermita, Manila

③

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date: April 5, 2021

Project Identification No.: DBM-2021-25

To: **Department of Budget & Management**
DBM-BAC Secretariat
General Solano St., San Miguel, Manila

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers 1, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and delivery of **Supply & Delivery of Executive Laptops** in conformity with the said PBDs for the sum of **TWO MILLION SIX HUNDRED SIXTEEN THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY (Php 2,616,570.00)** or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the details herein and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *Value added tax (VAT)*, which are itemized herein.

Particulars	Units	Unit Cost	Total Price (inclusive of VAT)
Executive Laptop	45	Php 58,146.00	Php 2,616,570.00

If our Bid is accepted, we undertake:

- to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.


The undersigned is authorized to submit the bid on behalf of **Quartz Business Products Corporation** as evidenced by the attached *Corporate Secretary Certificate*.



We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: JERVIN F. PUSO

Legal capacity: Account Manager

Signature: 

Duly authorized to sign the Bid for and behalf of: QUARTZ BUSINESS PRODUCTS
CORPORATION

Date: April 5, 2021



Section VI. Schedule of Requirements

The delivery schedule stipulates hereafter the date of delivery to the project site.

Item	Description	Quantity	Delivery Schedule
1	Supply and delivery of executive laptops	45	Within 120 calendar days upon receipt of Notice to Proceed (NTP)
2	Warranty: The warranty periods are as follows:		
	(a) Parts and labor from authorized service centers with global repair coverage		Three (3) years from the date of acceptance by the Administrative Service (AS)
	(b) Batteries		One (1) year from the date of acceptance by the AS
	(c) Response time to act on the notice for the repair and replacement of defective parts/units and for technical assistance/support		Within twenty-four (24) hours upon receipt of written or verbal notice from the AS
3	Submission of Warranty Certificate by the Supplier		Within three (3) working days from the date of acceptance by the AS

* The performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.

I hereby certify to comply and deliver all the above requirements.

QUARTZ BUSINESS PRODUCTS
CORPORATION

Name of Company/Bidder


Jervin F. Ruso / Account Manager

Signature Over Printed Name of Representative

4/5/2021

Date



Section VII. Technical Specifications (Revised)

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

Item	Specifications	Bidder's Statement of Compliance
1	<p>Processor</p> <ul style="list-style-type: none"> Processor: 10th Gen Intel Core i7 Base Clock Speed 1.3 GHz 8 MB Shared Cache 4 Cores <p>Memory</p> <ul style="list-style-type: none"> RAM: 16GB DDR4 <p>Storage</p> <ul style="list-style-type: none"> 512 GB Solid State Drive (SSD) <p>Display Size</p> <ul style="list-style-type: none"> 13.30 to 14.00 inched Full High Definition <p>Resolution</p> <ul style="list-style-type: none"> 1920x1080 pixels <p>Graphics/Video Processor</p> <ul style="list-style-type: none"> Intel® HD Graphics 620 with shared video memory or NVIDIA GeForce <p>Video Camera</p> <ul style="list-style-type: none"> 720p HD webcam <p>Weight</p> <ul style="list-style-type: none"> 1.20 kg to 1.60 kg <p>Connectivity</p> <ul style="list-style-type: none"> RJ 45 (Local Area Network) or a USB-C to RJ 45gigabit ethernet LAN (Local Area Network) adapter WiFi Bluetooth® 4.2 Combo 	<p>Comply – Intel Core i7-1165 G7 Comply – 2.8 GHz Comply – 12MB Cache Comply – 4 cores</p> <p>Comply – 16GB DDR4</p> <p>Comply – 512GB M.2 NVMe PCIe 3.0 SSD</p> <p>Comply – 14.0-inch FHD</p> <p>Comply – 1920x1080</p> <p>Comply – Intel Iris X Graphics</p> <p>Comply – 720p HD camera w/ privacy shutter</p> <p>Comply – 1.27kg / 1.45kg with battery</p> <p>Comply – RJ45 LAN</p> <p>Comply – 802.11ax Comply – Bluetooth 5.0 (Dual band) 2*2</p>

	<p>Inputs/ Pointing Device</p> <ul style="list-style-type: none"> • Touchpad: Yes • Internal Mic: Yes • Speakers: Yes • Fingerprint Sensor: No <p>Standard I/O Ports</p> <ul style="list-style-type: none"> • 1 USB Type-C • 2 x USB 3.1 TYPE A Gen 1 • 1 x HDMI PORT • 1 x 3.5mm Headphone/Microphone Combo Jack <p>Audio</p> <ul style="list-style-type: none"> • 3.5 mm Headphone/microphone combo jack <p>Battery</p> <ul style="list-style-type: none"> • 3 cell, Li-Ion polymer (charges up to 8 hours of battery life and supports battery fast charge) <p>Operating System</p> <ul style="list-style-type: none"> • Pre-loaded with Windows 10 Pro 64 bit (with built-in recovery for OS, drivers, and utilities) <p>Power Supply</p> <ul style="list-style-type: none"> • 65W AC adapter (with Power Cord and AC wall Plug) <p>Accessories</p> <ul style="list-style-type: none"> • USB-C to Display Port adapter • USB-C to VGA adapter • Laptop sleeve 	<p>Comply – Yes Comply – Built-in array microphone Comply – Built-in speaker Comply – Yes</p> <p>Comply – Thunderbolt 4 Comply – USB 3.2 Gen 2 Type A Comply – HDMI 1.4 Comply – 3.5mm Combo Audio Jack</p> <p>Comply – 3.5mm Combo Audio jack</p> <p>Comply – 3-cell Li-ion, 42WHrs</p> <p>Comply – Windows 10 Pro 64 bit</p> <p>Comply – 65W AC adapter (with Power Cord & AC wall Plug)</p> <p>Comply Comply Comply</p>
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2	<p>Warranty</p> <p>The warranty periods are as follows:</p> <ul style="list-style-type: none"> • Parts and labor from authorized service centers with global repair coverage – Three (3) years from the date of acceptance by the Administrative Service (AS) • Batteries – One (1) year from the date of acceptance by the AS 	<p>Comply – see attached warranty certificate</p> <p>Comply – see attached warranty certificate</p>
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	<p>The response time to act on the notice for the repair and replacement of defective parts/units is within twenty-four (24) hours upon receipt of written or verbal notice from the AS.</p> <p>The supplier shall provide technical assistance/support either by telephone call, email, or site visit (for NCR) within 24 hours upon receipt of verbal or written notice from the AS.</p> <p>The supplier should have Regional/Adjoining Regional Service Centers or Manufacturer Authorized Regional Service Centers.</p>	<p>Comply</p> <p>Comply</p> <p>Comply</p>
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Note: The foregoing specifications shall reflect the necessary specifications required to meet the needs of the DBM. Provision of goods with better hardware and/or software specifications is acceptable.

I hereby certify to comply with all the above Technical Specifications.

QUARTZ BUSINESS PRODUCTS
CORPORATION

Name of Company/Bidder


Jervin F. Puso / Account Manager

Signature Over Printed Name of Representative

4/5/2021

Date

List of Addresses of DBM Central and Regional Offices

Central Office (CO)

Boncodin Hall, Department of Budget and Management, Gen. Solano St., San Miguel, Manila

Regional Offices (ROs)

NCR

PLJ Bldg., 755 Gen. Solano St., San Miguel, Manila

CAR

No. 8 Gen. F. Segundo St., Legarda-Burnham, Baguio City

RO I

Government Center, Sevilla St., San Fernando, La Union

RO II

Regional Government Center, Carigsur, Tuguegarao City, Cagayan

RO III

Regional Government Center, Maimpis, San Fernando City, Pampanga

RO IV-A

PLJ Bldg., 755 Gen. Solano St., San Miguel, Manila

RO MIMAROPA

2nd Floor, CSP Bldg., Brgy. Sta. Cruz, 815 Quezon Avenue, Quezon City

RO V

Regional Center Site, Rawis, Legazpi City

RO VI

251-A General Hughes St., Iloilo City

RO VII

Sudlon (near Eco-Tech Center), Lahug, Cebu City

RO VIII

Brgy. 77, Villaruiz Subdivision, Marasbaras, Tacloban City

RO IX

N.S. Valderosa St., Pettit Barracks, Zamboanga City

RO X

Zone I, Bulua National Highway, Cagayan de Oro City

RO XI

Km. 3, McArthur Highway, Matina, Davao City

RO XII

DBM Compound, Brgy. Morales, Koronadal City, South Cotabato

RO XIII

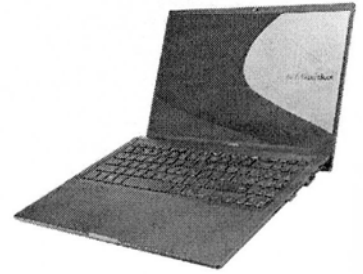
J. Rosales Avenue, City Hall Drive, Butuan City



ASUS ExpertBook B1 | B1400

Primed to perform.

Configured for your business.



Model		ASUS ExpertBook B1400CEAE
Part No	90NX0421-M12100	
Model Name	B1400CEAE-EB0993R	
EAN Code		
UPC Code		
Operating System	Windows 10 Pro	
Office	1-month trial for new Microsoft 365 customers. Credit card required.	
LCD cover-material	Aluminum	
LCD cover-color	Star Black	
Top case-material	Plastic	
Top case-color	Star Black	
Bottom case-material	Plastic	
Bottom case-color	Black	
Military grade	US MIL-STD 810H military-grade standard	
Panel Size	14.0-inch	
Backlit	LED Backlit	
OLED	LCD	
Brightness	250nits	
Resolution	FHD (1920 x 1080) 16:9	
Glare	Anti-glare display	
Color gamut	NTSC: 45%	
Touch Panel	N/A	
Screen-to-body ratio	84 %	
Pantone	N/A	
IPS-level	IPS-level Panel	

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BY: 





Processor	Intel® Core™ i7-1165G7 Processor 2.8 GHz (12M Cache, up to 4.7 GHz, 4 cores)
Chipset	N/A
Discrete/Share	Share
Integrated GPU	Intel Iris X ^e Graphics
VRAM	N/A
Expansion Slot (includes used)	1x DDR4 SO-DIMM slot 1x M.2 2280 PCIe 3.0x2 1x STD 2.5" SATA HDD
Total System Memory	16GB DDR4 on board
On board memory	16GB DDR4 on board
Storage	512GB M.2 NVMe™ PCIe® 3.0 SSD N/A
Front-facing camera	720p HD camera//With privacy shutter
Rear-facing camera	N/A
World-facing camera	N/A
Wireless	802.11ax+Bluetooth 5.0 (Dual band) 2*2
NumberPad	N/A
ScreenPad™	N/A
FingerPrint	FingerPrint
Keyboard type	Chiclet Keyboard
I/O ports	1x HDMI 1.4 1x VGA Port (D-Sub) 1x 3.5mm Combo Audio Jack 1x RJ45 LAN Jack for LAN insert(10/100/1000) 1x DC-in//1x USB 2.0 Type-A 2x USB 3.2 Gen 2 Type-A 1x Thunderbolt™ 4 supports display / power delivery//Micro SD card reader
Audio	Built-in speaker Built-in array microphone
Voice control	with Cortana support
Battery	42WHrs, 3S1P, 3-cell Li-ion
Replaceable Battery	No
AC Adapter	ø4.5, 65W AC Adapter, Output: 19V DC, 3.42A, 65W, Input: 100~240V AC 50/60Hz universal
Dimension (WxHxD)	32.34 x 21.56 x 1.92 ~ 1.92 cm

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BY:  



Weight (with Battery)	1.45 kg
Weight (w/o Battery)	1.27 kg
Security	BIOS Booting User Password Protection Computrace ready from BIOS HDD User Password Protection and Security Fingerprint sensor integrated with Power Key Kensington Lock
MyASUS feature	System Diagnosis (All models) Battery Health Charging (All models) Fan mode Splendid (All models) Tru2Life (Intel Platform models) Keyboard hotkeys (All models) WiFi roaming optimization (All models) AppDeals (All models) Link to MyASUS (All models, Bluetooth needed)
Built-in Apps	MyASUS (for all)
Included in the Box	Laptop Bag (Backpack)

CERTIFIED TRUE COPY

BY:  _____





15th Floor Capital House,
9th Avenue cor. 34th Street
Bonifacio Global City, Taguig
Philippines, 1634

t: (632) 8424-1288
e: Sales@quartz.com.ph
w: www.quartz.com.ph

MANPOWER REQUIREMENTS

April 5, 2021

To: **DEPARTMENT OF BUDGET AND MANAGEMENT**
DBM-BAC Secretariat
Ground Floor, DBM Bldg. III, General Solano St.,
San Miguel, Manila

Dear Sir/ Madam,

I hereby state the below list of names with their designation as our manpower requirements for the Project/Contract of Supply & Delivery of Executive Laptops:

Company officers:

- Frederick L. Go – President
- Deandra G. Tan – Managing Director & Corporate Secretary
- Juanita Cruz – Finance Manager
- Grace De guzman – Product Sales Manager
- Aldwin Tomagan – Product Manager
- Maureen Fernandez – Product Sales Manager
- Rose Ann Pablo – HR Manager
- Katrina Marcos – Product Sales Manager
- Sherryl De Guzman – Product Sales Manager
- April Rose Montanez – Purchasing Manager
- Salvacion Semic – Warehouse Manager
- Filipinas Bernardino – MIS Manager

Account Managers:

- Jervin Puso
- Rannel Verdeflor
- Maritez Bacordo
- Kath Abat
- Elizabeth Mallari
- Diana Bangcuyo
- Fatima Licardo



15th Floor Capital House,
9th Avenue cor. 34th Street
Bonifacio Global City, Taguig
Philippines, 1634

t: (632) 8424-1288
e: Sales@quartz.com.ph
w: www.quartz.com.ph

Technical Department:

- Paul Edward Samin – Solutions and services manager

In house technician:

- Jess Argulla – On site support engineer
- Joseph Afable
- Alfie Cruz
- Joejet Demafelis
- Aquilino Flores
- Arniel Gapol
- Aries Lopez
- Emmanuel Magnaye
- Lindo Mendez – Senior Engineer
- Richard Silaomandin
- Rhowell Tamayo
- Michael Tarroza
- Joseph Venzon

Admin:

- Maribel Dayoja – Sales Admin Assistant
- Jenevieve O. Oñas – Sales Admin Assistant
- Jen Pasaylo – Admin Assistant
- Julie Valerie Pizarra – Service Desk Coordinator
- Grace Palma – Billing Assistant
- Princess Delmedo – Service Desk Assistant

Certified this 5th day of April, 2021 at Taguig City.

Very Truly Yours,

Jervin F. Puso
Account Manager
Quartz Business Products Corporation



QUARTZ
BUSINESS PRODUCTS CORP.

15th Floor Capital House,
9th Avenue cor. 34th Street
Bonifacio Global City, Taguig
Philippines, 1634

t: (632) 8424-1288
e: Sales@quartz.com.ph
w: www.quartz.com.ph

CERTIFICATE OF AFTER SALES/PARTS TECHNICAL SUPPORT

April 5, 2021

DEPARTMENT OF BUDGET AND MANAGEMENT

DBM-BAC Secretariat
Ground Floor, DBM Bldg. III, General Solano St.,
San Miguel, Manila


Dear Sir/Madam,

This is to certify that all items to bid by Quartz Business Products Corporation for the project "Supply & Delivery of Executive Laptops" will provide within 24-hours response time for any technical assistance/report either telephone call, email upon verbal/written notification by the end-user agency. Below are the contact details of our helpdesk:

Telephone: 8-424-1288 local 133
Email: helpdesk@quartz.com.ph

Done this 5th day of April, 2021 at Taguig City, Philippines.

Yours Truly,


Jerryin F. Puso
Account Manager
Quartz Business Products Corporation





15th Floor Capital House,
9th Avenue cor. 34th Street
Bonifacio Global City, Taguig
Philippines, 1634

t: (632) 8424-1288
e: Sales@quartz.com.ph
w: www.quartz.com.ph

WARRANTY CERTIFICATE

April 5, 2021

DEPARTMENT OF BUDGET AND MANAGEMENT

DBM-BAC Secretariat
Ground Floor, DBM Bldg. III, General Solano St.,
San Miguel, Manila

Dear Sir/Madam,

This is to certify that the following items to be bid by Quartz Business Products Corporation for the project "Supply & Delivery of Executive Laptops" will provide the specified warranty per items below. Warranty period will start upon receipt of the items:

Items	Offered Model	Warranty
Executive Laptops	ASUS ExpertBook B1400CEAE-EB0595R	Three (3) years from the date of acceptance by the Administrative Service (AS) For Batteries – One (1) year from the date of acceptance by the AS

You may contact our technical support:

Email Address: helpdesk@quartz.com.ph
Telephone Number: 8424-1288 local 132

Done this 5th day of April, 2021 at Taguig City, Philippines.

Yours Truly,

Jervin F. Puso
Account Manager
Quartz Business Products Corporation

Nos	Zone	Zone Location	Service Center Name	Address	ZIP CODE
1	Zone 1	NORTH LUZON / CENTRAL LUZON	ACTION LABS IT SERVICES PHILS. CORP. (OLONGAPO)	16 MT. APO 1ST STREET EAST TAPINAC, OLONGAPO CITY, PHILIPPINES	2200
2	Zone 1	NORTH LUZON / CENTRAL LUZON	ALFATEK COMPUTER & PRINTING SERVICES	3RD FLOOR, MPB BLDG., COR. MARINI ST., SESSION ROAD, BAGUIO CITY, PHILIPPINES	2600
3	Zone 1	NORTH LUZON / CENTRAL LUZON	CALLING TECHIE AND COMPUTER SERVICE	NPM & MRA BLDG., MAHARIKA HIGHWAY, VICTORY NORTE, SANTIAGO CITY, ISABELA	3311
4	Zone 1	NORTH LUZON / CENTRAL LUZON	COMPLAND IT SOLUTIONS	339, MACARTHUR HIGHWAY, NINYO AQUINO, ANGELES, 2009 PAMPANGA, PHILIPPINES	2009
5	Zone 1	NORTH LUZON / CENTRAL LUZON	EXCID TECHNOLOGIES INC.	2ND FLOOR CONSUELO BLDG., M.H. DEL PILAR, DAGUPAN CITY, PANGASINAN, PHILIPPINES	2400
6	Zone 1	NORTH LUZON / CENTRAL LUZON	FONERANGE COMMUNICATION INC. (SAN FERNANDO)	125 CYBERZONE GROUND FLR. SM CITY PAMPANGA CITY OF SAN FERNANDO	2000
7	Zone 1	NORTH LUZON / CENTRAL LUZON	MEMOPRESS (CLARK)	2ND FLOOR SPACE# 209, SM CLARK, CLARK SPECIAL ECONOMIC ZONE CLARKFIELD, CLARK, PAMPANGA	2009
8	Zone 1	NORTH LUZON / CENTRAL LUZON	PC CARTEL COMPUTER SALES	2/F ORIENT PACIFIC CENTER, PEREZ BLVD DAGUPAN CITY, PANGASINAN	2400
9	Zone 1	NORTH LUZON / CENTRAL LUZON	PC SQUARE COMPUTER SHOP	PC SQUARE - SM CITY CABANATUAN, BRGY. H. CONCEPCION, MAHARIKA HI-WAY, SM CITY CABANATUAN, NUEVA ECUIA	3100
10	Zone 1	NORTH LUZON / CENTRAL LUZON	PCNET COMPUTER TRADING AND SERVICES	PCNET BUILDING, BENIGNO AQUINO AVENUE, BRGY. QUIRINO, SOLANO, NUEVA VIZCAYA	3709
11	Zone 1	NORTH LUZON / CENTRAL LUZON	RDC TECHNOLOGY SOLUTIONS	UNIT D&E PUZON-GUZMAN BLDG. #06 LUNA ST. UGAC SUR, TUGUEGARAO CITY	3500
12	Zone 1	NORTH LUZON / CENTRAL LUZON	VIGCOM TECH. CORP.	#28 GENERAL LUNA ST. VIGAN CITY ILOCOS SUR	2700
13	Zone 2	METRO MANILA	ACTION LABS IT SERVICES PHILS. CORP. (CUBAO)	384 B E. RODRIGUE SR. AVENUE, CUBAO, QUEZON CITY, PHILIPPINES	1109
14	Zone 2	METRO MANILA	ADI-ASIANIC DISTRIBUTORS INC. (SM FAIRVIEW)	UNIT 317 3F CYBERZONE SM CITY FAIRVIEW GREATER LAGRO D2 QUEZON CITY	1118
15	Zone 2	METRO MANILA	ADI-ASIANIC DISTRIBUTORS INC. (SM MALL OF ASIA)	ASIANIC SERVICE CENTER SM MOA, S207 /2F SM CENTRAL BUSINESS PARK BAY CITY PASAY CITY 1300	1300
16	Zone 2	METRO MANILA	ADI-ASIANIC DISTRIBUTORS INC. (SM MASINAG)	UNIT C2-207 3RD FLOOR. SM CITY MASINAG, 1870, MARIKINA-INFANTA HWY, ANTIPOLLO, RIZAL	1870
17	Zone 2	METRO MANILA	ADI-ASIANIC DISTRIBUTORS INC. (SM NORTH EDSA)	STALL #531 5/F NEW ANNEX BLDG. SM CITY NORTH EDSA STO CRISTO QUEZON CITY	1105
18	Zone 2	METRO MANILA	AGILE TECHFRONTIER CORPORATION	481 ALABANG ZAPOTE ROAD, ALMANZA 1 LAS PIÑAS CITY	1750
19	Zone 2	METRO MANILA	COMPLINK ROBINSONS (ERMITA)	Level 3 Space # 071 PENDRO GIL WING ROBINSONS PLACE M. ADRIATICO ST. ERMITA, 072 BRGY 669, MANILA	1004
20	Zone 2	METRO MANILA	COMPLINK ROBINSONS (GALERIA)	LOWER GROUND EAST WING ROBINSONS GALLERIA QUEZON CITY, PHILIPPINES	1110
21	Zone 2	METRO MANILA	GIGAHERTZ COMPUTER SYSTEMS	426 P CASAL ST. COR BALMES ST., QUIAPO, MANILA 1001	1001
22	Zone 2	METRO MANILA	MEMOPRESS (BINONDO)	711B PACIFIC BLDG QUINTIN PAREDES BINONDO MANILA	1006
23	Zone 2	METRO MANILA	MEMOPRESS (GLORIETA)	MEMOPRESS GLORIETTA 3RD FLOOR GLORIETTA 2 AYALA MAKATI CITY	1228
24	Zone 2	METRO MANILA	PC EXPRESS INFORMATION TECHNOLOGY (GILMORE)	UNIT 2A 2ND FLOOR, 25 GILMORE AVE, NEW MANILA, QUEZON CITY	1112
25	Zone 2	METRO MANILA	SILICON VALLEY COMPUTER GROUP PHILS., INC.	35 SAN ANTONIO ST., SAN FRANCISCO DEL MONTE, QUEZON CITY	1104
26	Zone 2	METRO MANILA	SLID NETSYSTEM PHIL. CORPORATION	UNIT 304 & 306 PACIFIC CENTURY TOWER, SOUTH TRIANGLE, QUEZON AVENUE, QUEZON CITY	1103
27	Zone 2	METRO MANILA	JW SUMMIT (THE PLAYBOOK STORE)	UNIT NO. L342, THIRD FLOOR, ONE BONIFACIO HIGH STREET, TAGUIG CITY	
28	Zone 2	METRO MANILA	STEADFAST SOLUTION INC.	7/F ERECHEM BLDG. SALCEDO COR. V.A. RUFINO ST. LEGASPI VILLAGE MAKATI CITY	1229
29	Zone 2	METRO MANILA	VST ECS DIGICARE SERVICES (MAIN OFFICE)	MSH-ECS COMPLEX, M. EUSEBIO AVENUE SAN MIGUEL, PASIG CITY	1600
30	Zone 2	METRO MANILA	VST ECS DIGICARE SERVICES (TAGUIG SERVICE CENTER)	G/F, SHOP 4, PHILPLANS CORPORATE CENTER,	1634
31	Zone 3	SOUTH LUZON	ALBAY COMPUTER ELECTRONICS SUPPLIES AND REPAIR	ALBAY COMPUTER ELECTRONICS SUPPLIES AND REPAIR GROUND FLOOR V & O BLDG. QUEZON AVE. LEGAZPI CITY	4500
32	Zone 3	SOUTH LUZON	BITSTOP BICOL SALES CENTER (NAGA CITY)	WYC BLDG.J. HERNANDEZ ST. NAGA CITY, CAMARINES SUR	4400
33	Zone 3	SOUTH LUZON	DENVER'S COMPUTER SHOPPE, INC. (SORSOGON)	2/F FERNANDOS MALL #3799 RIZAL ST PIOT, SORSOGON CITY	4700
34	Zone 3	SOUTH LUZON	DIGI (COMPUTER LAND	TAMARAW CENTER, J.P. RIZAL STREET CALAPAN CITY, ORIENTAL MINDORO	5200
35	Zone 3	SOUTH LUZON	FORCL 24/7 COMPUTER SOLUTIONS	SUNSHINE SQUARE BLDG. UNIT 201 KM31 SAN PEDRO, LAGUNA 4023	4023
36	Zone 3	SOUTH LUZON	HYPERTECH COMPUTERS	ALDP COMMERCIAL COMPLEX ROSAS AVE. DIVERSION ROAD, NAGA CITY	4400
37	Zone 3	SOUTH LUZON	MICROBITWORX SOLUTIONS INC.	GROUND FLOOR, MAGNAV BUILDING, 344 NATIONAL HIGHWAY, PARIAN, CALAMBA CITY LAGUNA	4027

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38	Zone 3	SOUTH LUZON	PC EXPRESS INFORMATION TECHNOLOGY (LAGUNA)	2ND FLOOR BLDG. 8 PAVILION MALL BINAN, LAGUNA	4024
39	Zone 3	SOUTH LUZON	PC MICRON ENTERPRISES (CATANDUANES)	023 SAN JOSE VIRAC, CATANDUANES	4600
40	Zone 3	SOUTH LUZON	PC MICRON ENTERPRISES (DAET)	GROUND FLOOR ALEGRE BLDG., J. LUKBARI ST. DAET, CAMARINES NORTE	4600
41	Zone 3	SOUTH LUZON	RAINBOW-TECH SYSTEMS	2ND FLOOR SEASON'S LIPA BUILDING, BRGY. TAMBO LIPA CITY BATANGAS.	4217
42	Zone 3	SOUTH LUZON	TECHNOPET ENTERPRISES	UNIT C, LEE ZURBITO BLDG., ROSERO ST., MASBATE CITY	5400
43	Zone 3	SOUTH LUZON	TESLINQUE COMPUTER SALES CENTER	#189 RIZAL ST., PUERTO PRINCESA CITY, PALAWAN	5300
44	Zone 3	SOUTH LUZON	VIEWS SERVICE CENTER	230 MERCHANT STREET LUCENA CITY QUEZON	4301
45	Zone 3	SOUTH LUZON	VIRTUAL NOOK COMPUTERS & GEN MIDE.	G/F TUBORO BLDG., SALVACION ST., VIRAC, CATANDUANES 4800	4800
46	Zone 4	VISAYAS	ALGORITHM COMPUTER SERVICES	260 NORTH NATIONAL HIGHWAY, DARO, DUMAGUETE CITY	6200
47	Zone 4	VISAYAS	ALLWORLD CORP	MAGSAYSAY BLVD. BRY EAST AWANG, CALBAYOG CITY, SAMAR 6710	6710
48	Zone 4	VISAYAS	BCG COMPUTERS	BCG CORP. BLDG. CIRCLE INN COMPOUND, LOPEZ-JAENA ST., BACOLOD CITY NEGROS OCCIDENTAL 6100	6100
49	Zone 4	VISAYAS	CLIPDATA COMPUTER CENTER (ROXAS)	BURGOS ST., ROXAS CITY	5800
50	Zone 4	VISAYAS	CLIPDATA COMPUTER CENTER (Aklan)	GAISANO CAPITAL, E. REYES AVENUE, KALIBO, AKLAN	5600
51	Zone 4	VISAYAS	CONCEPT COMPUTER	CBI BLDG., DIVERISION RD COR. ESPLANADE, MANDURRIAO, ILOILO CITY	5000
52	Zone 4	VISAYAS	ELECTROCOMPUTER DATA SYSTEMS	2ND FLOOR EDS BLDG., 88 P. ZAMORA STREET TACLOBAN CITY	6500
53	Zone 4	VISAYAS	G.FORCE ENTERPRISES CATBALOGAN	SAN BARTHOLOMEW STREET, BRGY. 4 CATBALOGAN CITY	6700
54	Zone 5	MINDANAO	GB PRIME CONSUMER CORP.	DON ANSELMO BERNARD AVENUE, BRGY. CARMEN ANNEX, OZAMIZ CITY, MISAMIS OCCIDENTAL, 7200 PHILIPPINES	7200
55	Zone 4	VISAYAS	GREENWARE CUSTOMIZED SYSTEMS AND PC ACCESSORIES	MI QUEZON ST., ZONE 30 (POBLACION), BAYBAY CITY, LEYTE	6521
56	Zone 4	VISAYAS	GREENWARE CUSTOMIZED SYSTEMS AND PC ACCS.	J. NAVARO ST., DISTRICT 12, ORMOG CITY, LEYTE, PHILIPPINES	6541
57	Zone 4	VISAYAS	IECREATIVE COMPUTERS	IECC BLDG., CORNER LACSON & LIZARES STS., BACOLOD CITY	6100
58	Zone 4	VISAYAS	INFINITE PRO-TECH SOLUTIONS CO	2ND FLR. DOOR 1 ORIMACO BLDG. 080 PALMA ST., TAGBILARAN CITY, BOHOL 6300	6300
59	Zone 4	VISAYAS	MEGABIT TECHNOLOGIES (ANTIQUE)	ROBINSONS PLACE, SAN JOSE ANTIQUE	5700
60	Zone 4	VISAYAS	MEMOPRESS (CEBU)	MEMOPRESS SM CITY SEASIDE CEBU	6000
61	Zone 4	VISAYAS	MF COMPUTER SOLUTION KABANKALAN	JY PEREZ HIGHWAY KABANKALAN CITY NEGROS OCCIDENTAL 6111	6111
62	Zone 4	VISAYAS	OXORD COMPUTER SOLUTIONS & REPAIR CENTER	LA HACIENDA ANNEX BUILDING, ARNALDO BOULEVARD, ROXAS CITY, CAPIZ - 5800, PHILIPPINES	5800
63	Zone 4	VISAYAS	TECHNOMART (IUGAN)	2/F Door 2, DUPOINT BLDG., ROXAS AVENUE CORNER ZAMORA & LLUCH STS., POBLACION IUGAN CITY 9200	9200
64	Zone 4	VISAYAS	TECHNOMART (ILOILO)	#15 JUAN TONG BLDG., IZMART STREET, ILOILO CITY 5000	5000
65	Zone 4	VISAYAS	TOTAL PROTECH	DOOR 20 VELOUANO BLDG. MC BRIONES ST. HIWAY MANDAUE CITY	6014
66	Zone 4	VISAYAS	VST ECS DIGICARE SERVICES (CEBU OFFICE)	WGA COMPOUND, WAREHOUSE # 17 TO 19, J. RABAYA ST., KIMBA, SAN ROQUE, TALISAY CITY, CEBU, 6045	6014
67	Zone 5	MINDANAO	ALFALINK (GENERAL SANTOS)	LYR BLDG. JOSE CATOLICO SR. AVENUE, BRGY. LAGAO, GENERAL SANTOS CITY	9500
68	Zone 5	MINDANAO	ALFALINK (TAGUM)	ALFALINK BLDG. RIZAL ST. TAGUM CITY, DAVAO DEL NORTE	8100
69	Zone 5	MINDANAO	ALFALINK TOTAL SOLUTION CORP.	LYR BUILDING, COR. GEN SANTOS DRIVE & DATU SINSUAT ST. BRGY. ZONE-1, KOMONADAL CITY	9506
70	Zone 5	MINDANAO	COMPUTER WORLD MARKETING	CW BUILDING, ROXAS AVENUE CORNER PADRE GOMEZ ST. BRGY. 34-D DAVAO DEL SUR, DAVAO CITY	8000
71	Zone 5	MINDANAO	DAVAO FUTUREBRIGHT ENTERPRISES	DAVAO FUTUREBRIGHT ENTERPRISES, 148 5TH A. STREET, ECOLAND PHASE 1, DAVAO CITY - 8000, PHILIPPINES	8000
72	Zone 5	MINDANAO	LENNIN COMPUTER SYSTEMS, INC.	G/F YANGS TOWER COMMERCIAL COMPLEX, MCILL HIGHWAY, GUIWAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR, 7000	7000
73	Zone 5	MINDANAO	TECHNOMART (BUTUAN)	JC AQUINO STS., CORNER OCHOA AVENUE, LUCIBENINO KIOSK, BUTUAN CITY, 8600 AGUSAN DEL NORTE	8600
74	Zone 5	MINDANAO	TECHNOMART (CDO)	385 JR BORJA CORNER PRES AGUINALDO STS, CAGAYAN DE ORO CITY, PHILIPPINES, 9000	9000
75	Zone 5	MINDANAO	VST ECS DIGICARE SERVICES (Davao Office)	SRC BUILDING, ARROYO CORNER R. CASTILLO ST., AGDAO, DAVAO CITY	8000

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BY: 

GPS Coordinates (latitude / longitude)	Phone Number (+area code)-1234567	Mobile Number (+639**)-1234567
14.827627, 120.281109	(047)-2228707	
16.413621, 120.596524	(074)-4428275	(+63917)-8200902 / (+63935)-6651758
16.687836, 121.549733	(078)-3760898	(+63917)-5750821 / (+63927)-7536410
15.149019, 120.593553		(+63932)-6477310
16.030245, 120.349965	(075)-6152914	(+63915)-7846578
15.052422, 120.696785	(045)-4550305	(+63995)-4310603
15.168239, 120.579956	(045)-4990325	(+63917)-6323838
16.040743, 120.339998	(075)-5296517	(+63909)-3502773
15.466432, 120.954418	(044)-8061824 / (044)-3293485	(+63917)-9714704
16.511918, 121.177645		(+63927)-3640644
17.613232, 121.719262	(078)-3961859	
17.572460, 120.387827	(077)-7221167	(+63917)-7993083
14.624428, 121.038483	(02)-87056888	
14.734699, 121.060008	(02)-83551848	
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14.625204, 121.120393	(02)-84778959	(+63923)-9390275
14.657043, 121.027461		(+63923)-3038824
14.434644, 121.010938	(02)-8328-2072	
14.576053, 120.984186	(02)-87123512	
14.590364, 121.060342	76215316	(+63908)-4189243
14.595256, 120.988956	(02)-87361279	(+63917)-8818018
14.598490, 120.975868	(02)-82410337	
14.551899, 121.025328	(02)-88380228	
14.613542, 121.035046	(02)-87270985 / (02)-87770990	(02)-34146693
14.632548, 121.018774	(02)-83716868 / (02)-34125289	
14.639977, 121.031556	(02)-34109222 / (02)-34108836	(02)-34108217 / (02)-34160985
	883151211 8395-1495	
14.555462, 121.015500	(02)-89466980 / (02)-89464868	(+63977)-3583580 / (+63947)-4923929
14.570349, 121.095739	(02)-8688-3555	
14.560460, 121.056026	(02)-8282105 / (02)-8367954	
13.146467, 123.753835	(052)-4804963 / (052)-4812237	(+63995)-3101828
13.623684, 123.184123	(54)-8111493 / (54)-4720549	(+63917)-8781922
12.970707, 124.000086	(056)-3054028	(+63998)-5920667
13.380205, 121.164067	(043)-2881017	(+63977)-7776037 / (+63950)-5501100
14.354536, 121.061797		(+63917)-7201581
13.615745, 123.190097	(054)-4728744 to 45	
14.213166, 121.151624	(039)-5085765	(+63917)-1448428

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14.327113, 121.087610		(+63925)-7120741
13.592488, 124.148927	(054)-440 2346	
14.114719, 122.954859	(054)-4402346 / (054)-8850624	(+63919)-9147263
13.942424, 121.137279	(043)-7739522	(+63926)-5302653
12.368167, 123.617603	(056)-5820245	(+63907)-6184147
9.740373, 118.737513	(048)-4330173 / (048)-4348902	(+63917)-8348902
13.931000, 121.613407	(042)-3736261	(+63915)-0037113
13.580872, 124.231747		(+63989)-539401
9.318215, 123.300899	(035)-2256928	(+63906)-1661606
12.069707, 124.595943	(055)-533 8696	
10.670872, 122.959475	(034)-7091000	(+63995)-1229511 / (+63947)-8443931
11.585465, 122.738773	(036)-6212918	(+63910)-6132343 / (+63930)-703344
11.706731, 122.371560	(036)-5007584	(+63917)-3861805 / (+63998)-0700020
10.702776, 122.552992	(033)-3295478	(+63908)-8972237
11.244786, 125.002146	(053)-3253288	
11.775690, 124.881731	(055)-5438058	
8.144838, 123.843163	(088)-5217961	(+63938)-2785936
10.674253, 124.800873	(053) 563-8208	(+63917)-3254801
11.006070, 124.609021	(053) 561-6252	(+63905)-3804250
10.659828, 122.946402	(034)-7084322	(+63925)-6004322
9.647446, 123.854974	(034)-7084322	(+63917)-7096090
10.725438, 121.951783	(036)-5403865	(+63927)-0385644 / (+63998)-0702197
10.281529, 123.882915	(032)-7732276	
9.999047, 122.811056	(034)-7467275	(+63933)-8145463
11.590213, 122.751854	(036)-6205797	(+63908)-5881118 / (+63966)-1479733
8.229734, 124.240280	(063)-2240728	(+63917)-7954552
10.698603, 122.569199	(063) 224-0728 / (+63917)954552	
10.332495, 123.933654	(032)-3446900 / (032)-4206071	(+63997)-6058362
10.313060, 123.924756	(032)-3459441 to 43	
6.117894, 125.186825	(032)-343 7645 to 46	(+63922)-8831316
7.448239, 125.807359	(084)-6557073	(+63917)-1089000 / (+63933)-8529278 / (+63933)-8529279
6.502320, 124.841697	09171089000, 09338529278, 09338529279	
7.069881, 125.613533	(082)-2224058 to 61	(+63922)-9428880
7.051515, 125.593909	(082)293-9928 / (082)-2994945	(+63917)-8818551 / (+63917)-7004804 / (+63998)-5387985
6.929931, 122.088048	(+6362)-8940381	(+63926)-8261752
8.947310, 125.536670	(085)-8156164	(+63917)-3113356
8.478319, 124.647805	(088)-8578011	(+63995)-3152656
7.050744, 125.617904	(082)-2828836 to 38 / (082)-3273994	(+63998)-8454988 / (+63949)-7848456

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BY: 

6.905198, 122.075225	(62)-9263064	(+63942)-5572272
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BY:

Business Hours (Time - Days)	Products	ASP Type
9:00 AM - 8:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
8:30 AM - 06:00 PM (MON-FRI) / 8:30 AM - 05:00 PM (SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
8:30AM-6:00PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
9:00 AM to 6:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
09:00 AM - 6:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 8:00 PM (MON-SUN)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 9:00 PM (MON-SUN)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 7:00 PM (MON-SAT)	ZENPHONE, EPAD	Carry In ASP
10:00 AM - 6:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 6:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
08:00 AM - 07:00 PM (MON-FRI) / 08:00 AM - 05:00 PM (SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
8:00 AM - 5:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
8:30 AM - 5:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
8:30 AM - 7:00 PM (MON-FRI)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 09:00 PM (MON-SUN)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 09:00 PM (MON-SUN)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 09:00 PM (MON-SUN)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 09:00 PM (MON-SUN)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 09:00 PM (MON-FRI)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 7:00 PM (MON-SUN) (EXCEPT HOLIDAYS)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 09:00 PM (MON-SUN)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 06:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
10:00 AM - 06:00 PM (MON-SUN)	ZENPHONE, EPAD	Carry In ASP
10:00 AM - 06:00 PM (MON-SUN)	ZENPHONE	Carry In ASP
09:00 AM - 07:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
09:00 AM - 06:00 PM (MON-FRI)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
09:00 AM - 06:00 PM (MON-FRI)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
11:00 AM - 08:00 PM (MON-SUN)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
09:00 AM - 06:00 PM (MON-FRI)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
08:30 AM - 06:30 PM (MON-FRI)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE, LCD MONITOR, WIRELESS PERIPHERALS	Carry In ASP
09:00 AM - 07:00 PM (MON-FRI) (09:00 AM - 04:00 PM)	PERIPHERALS	Carry In ASP
9:00 AM - 6:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
9:00 AM - 6:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
8:00 AM - 5:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
8:30 AM - 6:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
8:00 AM - 5:30 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
9:30 AM - 7:30 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP
9:00 AM - 6:00 PM (MON-SAT)	NB, EPC, EPAD, DESKTOP, AIO, VIVO BOOK, ZENBOOK, ZENPAD, CHROMEBOOK, ZENPHONE	Carry In ASP

CERTIFIED TRUE COPY

BY: 



9:30 AM - 5:30 PM (MON-SAT)	ZENFONE	Carry In ASP
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CERTIFIED TRUE COPY
BY: _____

Dr

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 Revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 Revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the 2016 Revised IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 Revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 Revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to the Contract are DDP delivered Manila. In accordance with INCOTERMS.”</p> <p>“The delivery terms applicable to this Contract are to be delivered in Manila. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is Director Thea Marie Corinne Palarca, Administrative Service.</p> <p>Incidental Services</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; and d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>

Packaging

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>In order to proceed with the payment process, the bidder must submit the following documents in case they were not submitted during the deadline for the submission of bidding documents/post-qualification stage/contract signing stage, as applicable:</p> <ul style="list-style-type: none"> a. Renewed Mayor's/Business Permit in lieu of the submitted expired permit; b. Notarized Omnibus Sworn Statement in lieu of the submitted unnotarized Omnibus Sworn Statement; and c. Notarized Performance Securing Declaration (PSD) or any form of Performance Security, as stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, in lieu of the unnotarized PSD.
3	<p>In accordance with item 6.4 of GPPB Resolution No. 09-2020, a Performance Securing Declaration (PSD) shall be accepted in lieu of a performance security to guarantee the winning bidder's faithful performance of obligations under the contract, subject to the following:</p> <ul style="list-style-type: none"> a. Similar to the PSD used in Framework Agreement, such declaration shall state, among others, that the winning bidder shall be blacklisted from being qualified to participate in any government procurement activity for one (1) year, in case of first offense or two (2) years, if with prior similar offense, in the event it violates any of the conditions stated in the contract;

	<p>b. An unnotarized PSD may be accepted, subject to submission of a notarized PSD before payment, unless the same is replaced with a performance security in the prescribed form, as stated below; and</p> <p>c. The end-user may require the winning bidder to replace the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 Revised IRR of RA No. 9184 upon lifting of the State of the Calamity, or community quarantine or similar restriction, as the case may be.</p>
4	<p>The inspection and approval as to the acceptability of the Goods vis-à-vis its compliance with the technical specifications will be done with prior written notice to the authorized representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the result of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.</p>



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

MS. JERVIN F. PUSO

Quartz Business Products Corporation
15th Floor Capital House
9th Avenue corner 34th Street
Bonifacio Global City, Taguig City

Dear **Ms. Puso:**

We are pleased to inform you that the contract for the Project, "Supply and Delivery of Executive Laptops," is hereby awarded to Quartz Business Products Corporation in the amount of P2,616,570.00.

In this regard, you are hereby required to post a performance security, which shall remain valid until the issuance of the Certificate of Final Acceptance by the Department of Budget and Management (DBM), in the amount and form prescribed in Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (the Government Procurement Reform Act).

Pursuant to Section 37.2.1 of the same IRR, you have ten (10) calendar days from receipt of this Notice to post the said performance security and enter into a contract with the DBM.

Thank you and God Bless.

Very truly yours,


WENDEL E. AVISADO
Secretary

 4/28/21
Jervin F. Puso
Account Manager



PERFORMANCE SECURITY: BANK GUARANTEE
Reference No. 066/LG/000659/21

April 23, 2021

DEPARTMENT OF BUDGET AND MANAGEMENT
General Solano Street, San Miguel, Manila

Gentlemen:

WHEREAS, **QUARTZ BUSINESS PRODUCTS CORPORATION**, with business address at 15th Floor Capital House 9th Avenue corner 34th St., Bonifacio Global City, Taguig City (hereinafter called "the Supplier") has undertaken to execute the **PROJECT: SUPPLY AND DELIVERY OF EXECUTIVE LAPTOPS**, pursuant to the Notice of Award (hereinafter called the "**CONTRACT**").

AND WHEREAS, it has been stipulated by you in the Notice of Award that the Supplier shall furnish you a Bank Guarantee by a recognized bank as Performance Security for the compliance with its obligations in accordance with the Contract;

AND WHEREAS, we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE, We, **METROPOLITAN BANK & TRUST COMPANY - TFOD – Trade Documentary Credit and Guaranty Department**, having our registered office at Metrobank Plaza, Head Office, Sen. Gil Puyat Ave., Makati City, hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of **PESOS: ONE HUNDRED THIRTY THOUSAND EIGHT HUNDRED TWENTY EIGHT AND 50/100 ONLY (PHP130,828.50)**, in Philippine currency in which the Contract Price is payable, and we undertake to pay you, upon your first notarized written demand declaring the Supplier in default of its performance obligations under the Contract and without cavil or argument, any sum or sums within the limits of **PESOS: ONE HUNDRED THIRTY THOUSAND EIGHT HUNDRED TWENTY EIGHT AND 50/100 ONLY (PHP130,828.50)**, as aforesaid without your needing to prove or to show grounds for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed thereunder or any of the Contract documents which may be made between you and the Supplier shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any such change, addition, or modification.


This Guarantee is valid **from April 23, 2021 until April 18, 2022 (the "Expiry Date")**.

This Guarantee shall automatically become null and void after the expiry date without the need to surrender the original copy of the Bank Guarantee.

This Guarantee shall be governed by Philippine laws and any action hereunder shall be brought in the proper court of Makati City, Metro Manila.

METROPOLITAN BANK & TRUST COMPANY
TFOD – TRADE DOCUMENTARY CREDIT AND GUARANTY DEPARTMENT
METROBANK PLAZA, HEAD OFFICE, SEN. GIL J. PUYAT AVE., MAKATI CITY


FE MARIE L. RETUBIS
JUNIOR ASSISTANT MANAGER


LORNA A. VARGAS
ASSISTANT MANAGER