

**NOTICE OF AWARD  
NOA-2024-05-0048**

May 15, 2024

**MS. JADE MYNSKIE A. REFUERZO**  
Authorized Representative  
**QUARTZ BUSINESS PRODUCTS CORPORATION**  
15<sup>th</sup> Capital House 9<sup>th</sup> Ave. 34<sup>th</sup> St. Bonifacio Global City Fort Bonifacio  
Taguig City, Metro Manila, NCR, Philippines

Dear Ms. Refuerzo:

*Greetings!*

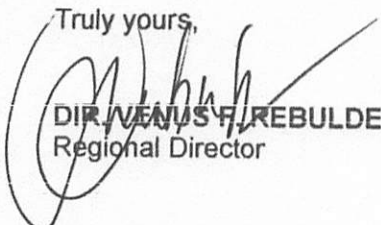
We are pleased to notify you that your bid proposal for **"PURCHASE OF CONSUMABLE INKS FOR MASSIVE & REGULAR PRINTING OF DOCUMENTS NEEDED FOR THE IMPLEMENTATION OF 4P'S"** under ITB No. GOP/DSWD3-2024-04-0002 is hereby accepted. The Contract Price is equivalent to **Three Million Six Hundred Eighty-Eight Thousand Two Hundred Seventy Eight Pesos Only (PhP3,688,278.00)**, inclusive of all applicable taxes.

You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent (5%) of the total contract price in the form of cash, cashier's check or manager's check issued by a Universal Bank; bank draft, bank guarantee or irrevocable letter of credit issued by a Universal or Commercial bank if issued by a foreign bank; or
- b. Thirty percent (30%) of the total contract price in the form of surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Thank you very much!

Truly yours,

  
**DIR. VENUS F. REBULDELA**  
Regional Director

Conforme:

  
**MS. JADE MYNSKIE A. REFUERZO**  
Authorized Representative  
Date: May 21, 2024