

**NOTICE TO PROCEED
NTP-2024-07-0004**

July 08, 2024

MR. RANNEL A. VERDEFLO

Authorized Representative

QUARTZ BUSINESS PRODUCTS CORPORATION

15th Capital House 9th Ave. 34th St. Bonifacio Global City Fort Bonifacio

Taguig City, Metro Manila, NCR, Philippines

Dear **Mr. Verdeflor**:

Please be informed that you may now proceed as the Supplier for the contract entitled **“PURCHASE OF CONSUMABLE INKS FOR MASSIVE AND REGULAR PRINTING OF DOCUMENTS NEEDED FOR THE IMPLEMENTATION OF 4Ps”** and **Contract No. 2024-05-0003** amounting to **Three Million Six Hundred Eighty-Eight Thousand Two Hundred Seventy-Eight Pesos only (PhP3,688,278.00)** inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete delivery of goods shall be made within **30 calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

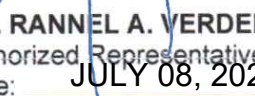
(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or Cashier's / Manager's Check	
✓	Bank Draft/Guarantee or irrevocable letter of credit	Php184,413.90
	Performance Bond/Surety Bond	
	Performance Securing Declaration	

Kindly affix your signature and the corresponding date in the space provided below:

Truly yours,


DIR. VENUS F. REBULDELA
Regional Director

CONFORME


MR. RANNEL A. VERDEFLO
Authorized Representative
Date: JULY 08, 2024