

---

**NOTICE OF AWARD**  
**NOA-2024-08-0007**

6 August 2024

**MR. REIMAR FORTUNA**  
 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 Mr. Fortuna:

*Greetings!*

We are pleased to notify you that your bid proposal for “SUPPLY AND DELIVERY OF CONSUMABLE INKS, TONERS AND CARTRIDGE FOR THE USE OF VARIOUS OFFICES OF DSWD FIELD OFFICE III FOR CY 2024 - SECOND POSTING” under ITB No. GOP/DSWD3-2024-04-0010 is hereby accepted. The Contract Price is equivalent to Five Million Eight Hundred Thousand Seven Hundred Seventy-Eight Pesos Only (PhP5,800,778.00) 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:



**MR. REIMAR FORTUNA**  
 Authorized Representative  
 Date: AUGUST 15, 2024