



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Agham Road, Diliman, Quezon City 1105

NOTICE OF AWARD

QUARTZ BUSINESS PRODUCTS CORPORATION
910 Cityland 10 Tower 1, Ayala Avenue,
Makati City Metro Manila

Attention: **MR. RAYMUND QUINTONG**
Account Manager

Dear **Mr. Quintong**:

This is to advise you that your bid dated May 14, 2019 for **PB 2019-10: Public Bidding for the Quarterly CY 2019 General Office Supplies Requirement for the Office of the Ombudsman for Lot 3**, with the following Contract Price is hereby accepted, to wit:


Lot No.	Item Description	Total Amount in Figures	Total Amount in Words
One (1) Lot	Quarterly CY 2019 General Office Supplies Requirement for the Office of the Ombudsman for Lot 3 – Original Toners/Ink Cartridges for Existing Computer Printers (HP and Samsung)	₱593,910.00	Five Hundred Ninety- Three Thousand Nine Hundred Ten Pesos

You are hereby required to provide, within ten (10) days from receipt hereof, the Performance Security/Performance Bond equivalent to the following:

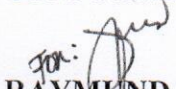
Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank.	Five percent (5%)
b) Irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award.

Very truly yours,


EDILBERTO G. SANDOVAL
Acting Overall Deputy Ombudsman/
Special Prosecutor, OSP *etc*
Office of the Ombudsman
Date signed: _____

CONFORME:


RAYMUND QUINTONG
Account Manager
Date signed: JULY 12, 2019