



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: **MS. JERVIN F. PUSO**  
Account Manager/Authorized Representative

**MS. MARIBEL G. DAYOJA**  
Sales Admin Coordinator/Authorized Representative

Dear **MS. PUSO** and **MS. DAYOJA**:

This is to advise you that your bid dated June 24, 2019 for **PB 2019-11: Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman for Lot 3 and Lot 4**, with the following Contract Price is hereby accepted, to wit:

Quantity	Item Description	Total Amount in Figures	Total Amount in Words
One (1) Lot	<b>Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman for Lot 3 – Various Printers</b> a) 16 units – Mono Laser Printer @P 12,695.00/unit = P 203,120.00 b) 1 unit – Color Laser Printer @P25,875.00/unit = P 25,875.00 c) 3 units – Network Mono Laser Printer (Heavy Duty) @P 39,315.00/unit = P 117,945.00 d) 1 unit – Mono Multifunction Printer @P 34,360.00/unit = P 34,360.00	<b>₱381,300.00</b>	Three Hundred Eighty-One Thousand Three Hundred Pesos
One (1) Lot	<b>Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman for Lot 4 – Various Scanners</b> a) 5 units - Basic Scanner @P 38,705.00/unit = P 193,525.00 b) 1 unit – Scanner (Heavy Duty) @P 180,745.00/unit = P 180,745.00	<b>₱374,270.00</b>	Three Hundred Seventy-Four Thousand Two Hundred Seventy Pesos
<b>Total Contract Price:</b>		<b>₱755,570.00</b>	Seven Hundred Fifty-Five Thousand Five Hundred Seventy 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,

  
**SAMUEL R. MARTIRES**

Ombudsman

Office of the Ombudsman

Date signed: \_\_\_\_\_

CONFORME:

  
**JERVIN F. PUSO**

Account Manager/ Authorized Representative

Date signed: 9/16/2019

  
**MARIBEL G. DAYOJA**

Sales Admin Coordinator/Authorized Representative

Date signed: 09/18/2019