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

Dear Ms. Puso:

This is to advise you that your bid dated November 25, 2019 for PB 2019-27: Rebidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman for Lot 1, with the following Contract Price is hereby accepted, to wit:

Quantity	Item Description	Total Amount in Figures	Total Amount in Words
One (1) Lot	Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman for Lot 1 – Various Laser Printers a) 2 units – Mono Laser Printer @P 14,000.00/unit = P 28,000.00 b) 1 unit – Color Laser Printer @P29,900.00/unit = P 29,900.00 c) 1 unit – Network Mono Laser Printer (Heavy Duty) @P 49,900.00/unit = P 49,900.00	₽107, 800.00	One Hundred Seven Thousand Eight Hundred 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. 		
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.	Five percent (5%)	
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,

Acting Overall Deputy Ombudsman Special Prosecutor, OSP

Office of the Ombudsman

Date signed: 2 9 JAN 2020

CONFORME:

JERVIN F. PUSO

Account Manager

Date signed:

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