



NOTICE OF AWARD

ZG MARKETING CORPORATION
Unit 201 Fatima Bldg., Maginhawa Street
Teachers Village East, Quezon City
zgmktgcorp@gmail.com

Attention: **MS. JUDITH G. LOPEZ**
Authorized Representative

Dear Ms. Lopez:

This is to advise you that your bids for **PB 2023-11: Public Bidding of General Office Supplies and Toner/Ink Cartridges for Printer and Facsimile Machines for the Office of the Ombudsman (Lots 1, 2, 4 and 5)** are hereby accepted, with the following details:

Quantity	Item Description	Total Amount in Figures	Total Amount in Words
One (1) lot	Lot 1 – Bookpaper ✓	₱ 1,798,900.00 ✓	One Million Seven Hundred Ninety-Eight Thousand Nine Hundred Pesos ✓
One (1) lot	Lot 2 – General Office Supplies ✓	₱ 2,320,000.00 ✓	Two Million Three Hundred Twenty Thousand Pesos ✓
One (1) lot	Lot 4 – Stand Fan ✓	₱ 57,499.80 ✓	Fifty-Seven Thousand Four Hundred Ninety-Nine Pesos and Eighty Centavos ✓
One (1) lot	Lot 5 – Customized Morocco Board ✓	₱ 189,900.00 ✓	One Hundred Eighty-Nine Thousand Nine Hundred Pesos ✓
	TOTAL	₱ 4,366,299.80 ✓	Four Million Three Hundred Sixty-Six Thousand Two Hundred Ninety-Nine Pesos and Eighty Centavos ✓


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.

Kindly submit your Bank Account No. and other bank details. Further, suppliers shall shoulder the cost of transferring payment from this Office's Servicing Bank (Landbank) to other Servicing Banks, pursuant to DBM Circular Letter No. 2018-14 dated 28 December 2018.¹

Very truly yours,


SAMUEL R. MARTIRES
Ombudsman
OFFICE OF THE OMBUDSMAN
Date signed: _____
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CONFORME:


JUDITH G. LOPEZ
Authorized Representative
ZG MARKETING CORPORATION
Date signed: January 23, 2024

¹ Re: Updated Guidelines in the Implementation of the Modified Direct Payment Scheme (MDPS) Due