



2024-09-508 NOA 449 **OCT 07 2024**

**NOTICE OF AWARD (NOA)**

**MS. KAREN KEITH G. VIRAY**  
 Account Manager  
**QUARTZ BUSINESS PRODUCTS CORPORATION**  
 15<sup>th</sup> Capital House  
 9<sup>th</sup> Ave. corner 34<sup>th</sup> St. Bonifacio Global City  
 Taguig City

Dear Ms. Viray:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **QUARTZ BUSINESS PRODUCTS CORPORATION** the contract for the Procurement of the Supply and Delivery of ITMS' ICT Equipment for FY2024 in the amount of **One Million Eight Hundred Fifty-Six Thousand Five Hundred Fifty-Eight Pesos Only (Php1,856,558.00)**.

Particulars	Bids (Php)
	Quartz Business Products Corporation
Supply and Delivery of ITMS's ICT Equipment for CY2024: Lot 1: Twenty (20) Units Laptop Computer (High-end A)	Php1,502,680.00
Lot 8: Three (3) Units Document Scanner; One (1) Unit High Speed Document Scanner	Php353,878.00
<b>Total</b>	<b>Php1,856,558.00</b>

NOA issued shall be concurred within three (3) days upon notification. Please return the signed NOA to the BAC Secretariat within the same period and failure to do so shall constitute sufficient ground for the cancellation of this Award without prejudice to other available remedy and sanctions that the DOE may resort to.

To guarantee performance of the obligation under this contract, you are required to submit a Performance Security (PS) and signed contract within ten (10) calendar days from receipt of this NOA. The PS shall be the form and amount as provided in Section 39.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Thank you.

Very truly yours,

**FELIX WILLIAM B. FUENTEBELLA**  
 Undersecretary

Received By:	
	STELLA ANN BONSOY
	Signature over Printed Name
	Finance manager
	Position and Company
	10/11/2024
	Date and Time Received