



Republic of the Philippines
DEPARTMENT OF ENERGY
 (Kagawaran ng Enerhiya)



2024-10-149NTP

NOTICE TO PROCEED

MS. KAREN KEITH G. VIRAY

Account Manager
 Quartz Business Products Corporation
 15th Capital House, 9th Ave., cor. 34th St.,
 Bonifacio Global City, Taguig City

Dear Ms. Viray:

In reference to the approved contract awarded through BAC Resolution No. 449 s. 2024 for the "Procurement for the Supply and Delivery of ITMS' ICT Equipment for FY2024 - Lot 1: Twenty (20) Units Laptop Computer (High-end A) & Lot 8: Three (3) Units Document Scanner; One (1) Unit High Speed Document Scanner" in the amount of **One Million Five Hundred Two Thousand Six Hundred Eighty Pesos (Php1,502,680.00)** and **Three Hundred Fifty-Three Thousand Eight Hundred Seventy-Eight Pesos (Php353,878.00)** for lot 1 & 8 respectively, with the sum of **One Million Eight Hundred Fifty-Six Thousand Five Hundred Fifty-Eight Pesos Only (Php1,856,558.00)**, executed by and between the Department of Energy (DOE) and Quartz Business Products Corporation, we hereby issue this Notice to Proceed (NTP) for Quartz Business Products Corporation to start the implementation of the contract.

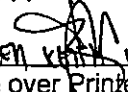
Upon receipt of this NTP, Quartz Business Products Corporation shall be responsible for completing the services under the Terms and Conditions of the contract in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below.

Please be guided accordingly.

Very truly yours,


FELIX WILLIAM B. FUENTEBELLA
 Undersecretary

<p>RECEIVED BY:</p> <p> _____ Signature over Printed Name</p> <p>ACCOUNT MANAGER / QUARTZ BUSINESS PRODUCTS CORPORATION _____ Position and Company</p> <p>11/20/2024 _____ Date and Time Received</p>
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