



Republic of the Philippines  
**DEPARTMENT OF FINANCE**

Roxas Boulevard Corner Pablo Ocampo, Sr. Street  
Manila 1004

December 2, 2021

**Ms. JERVIN F. PUSO**  
Authorized Representative  
**Quartz Business Products Corporation**  
15/F Capital House, 9<sup>th</sup> Avenue Corner  
34<sup>th</sup> Street, Bonifacio Global City  
Taguig City, Metro Manila

**Subject: NOTICE OF AWARD**

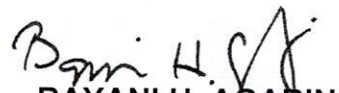
**Dear Ms. PUSO:**

We are pleased to inform you that the bid of Quartz Business Products Corporation in the amount of **Two Million Sixty-One Thousand One Hundred Ninety Pesos (₱2,061,190.00)**, inclusive of VAT, for **Lot 1 - Hewlett-Packard Toners** and **One Hundred Thirty-Four Thousand Eight Hundred Eighty-Eight Pesos (₱134,888.00)**, inclusive of VAT, for **Lot 3 – Brother Toners** with a total amount of Two Million One Hundred Ninety-Six Thousand Seventy-Eight Pesos (₱2,196,078.00) for the **Supply and Delivery of Various Toner Cartridges in the Department of Finance for 3<sup>rd</sup> and 4<sup>th</sup> Quarters of CY 2021** is hereby accepted.

You are therefore required to provide the Performance Security within ten (10) days from receipt hereof. Failure to comply will constitute sufficient ground for the cancellation of this award and forfeiture of the bid security.

Thank you.

Very truly yours,

  
**BAYANI H. AGABIN**  
Undersecretary

  
**MARK DENNIS Y.C. JOVEN**  
Undersecretary

**CONFORME:**

  
**JERVIN F. PUSO**

Date: 12/10/21