



## NOTICE OF AWARD

NOA No. **2019-PSNOA 113-BACNOA-08-PS**  
Resolution No.: **BAC8-2019-05-07**

**MS. JERVIN F. PUSO**  
**QUARTZ BUSINESS PRODUCTS CORPORATION**  
Suite 910 City Land Tower 1, 6815 Ayala Avenue  
Makati City  
Mobile No. : 0945-108-7200  
Tel. Nos. : 815-1466 local 125  
Fax No. : 818-7707  
Email : **jervin.francoQ@quartz.com.ph**

Dear Ms. Pusos:

This is to inform you that the **Bids and Awards Committee VIII (BAC VIII) of the Procurement Service** has found you to have submitted the **Lowest Calculated and Responsive Bid** for the **Supply and Delivery of HP Printer Consumables** for the **Procurement Service** under **PB19-101-8** opened on **May 06, 2019** and you are hereby issued this **NOTICE OF AWARD**:

Lot	Item	Quantity	UOM	Item/Description	Unit Price	Total Price
9	1	65	carts	TONER CART, HP Q7553A, Black	₱ 4,230.00	<b>₱ 274,950.00</b>
10	1	19	carts	TONER CART, HP CE505X, Black, high cap	₱ 7,050.00	<b>₱ 133,950.00</b>

### Delivery Instructions:

*Please see attached Indicative Delivery Order Schedule for the above mentioned Lot Nos.*

**Note:** *For complete and detailed specifications of the bidder's accepted offer, please refer to attached Technical Evaluation Report.*

***INSTRUCTIONS:***

*Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this NOTICE OF AWARD (NOA) and submit Performance Security within ten (10) calendar days from receipt hereof. The original copy of the NOA and all copies of the Contract/PO shall be returned to the Procurement Service. Failure to sign and return the documents within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.*

**Very truly yours,**

**SGD.**

**ELISA MAY ARBOLEDA-CUEVAS**

*Executive Director*

**CONFORME:**

**JERVIN F. PUSO**  
**PRINTED NAME/POSITION**

**SGD.**  
**SIGNATURE**

**JUNE 13, 2019**  
**DATE**