MR. REIMAR FORTUNA

Authorized Representative Quartz Business Products Corp. Suite 910, Cityland 10 Tower 16815 Ayala Avenue, Makati City

NOTICE TO PROCEED

Dear Mr. Fortuna:

Notice is hereby issued to Quartz Business Products Corp. of the approval of the contract for the supply and delivery of 492 units computers and printers to DAR Central Office, SPLIT CPMO in the amount of Philippine Pesos Thirty Eight Million Eight Hundred Seventeen Thousand Eight Hundred Sixteen only (\$\mathbb{P}\$38,817,816.00) inclusive of taxes.

Pursuant to Section VI – Schedule of Requirements of the Bidding Documents and Annex 2B of the Contract Agreement, you shall complete the contract within sixty (60) calendar days upon receipt of this Notice.

Please acknowledge receipt and acceptance of this Notice by signing on the provided below. You may keep a copy of this Notice, provided you return the original within two (2) days from receipt to the DAR, through BAC Secretariat.

We look forward to a smooth and timely completion of the contract.

Very truly yours,

JEFFREY M. GALAN Undersecretary, FMAO Head of the Procuring Entity

Acknowledged date of receipt and acceptar	nce o	f.this	Notice _	December	29	2022
Name of the Representative of the Bidder:	RE	mas	10ph)NA		
Authorized Signature:		*				
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