

END USER

PROJECT TITLE

PURCHASE REQUEST NO : GF-20-02-00061B

Republic of the Philippines Quezon City Government PROCUREMENT DEPARTMENT

2nd Floor Finance Building, Quezon City Hall, Central, Quezon City

Tel No. 988-4242 loc 8709 / 8710 / 8711



NOTICE OF AWARD

: Quezon City General Services Department

: PROCUREMENT OF INK BOTTLE

| Notice is hereby given to | Maria Liza A. Garcia | dba | | E TRADING |
|---|--|---|----------------|------------------------------|
| with business address located at | 10 Sta. Lucia St., Rosalia Comp | ound, Brgy. Culiat, | Quezon City | , that its bid offer for the |
| above mentioned project in the am | ount of Nine | ety Nine Thousand F | ive Hundred Pe | esos Only |
| 99.500.00 has been accep | ted for having successfully satis | sfied all the requirer | ments and con- | ditions prescribed by the |
| Quezon City Government through | | | | |
| Quezon City Government through | the Quezon only blue and rive. | 40 00 | | |
| The Quezon City Government sha ailure to sign the contract within th | ll enter into Contract within the same period shall result in th | non-extendible ten le following: | (10) days from | receipt of this Notice. Your |
| Disqualification from participatin Upon conviction, the relevant of day and not more than fifteen year Upon determination of administration | ficers or individuals will suffer th s; and | | | |
| Signed this of | AUG 0 6 20202020, Que | ezon City, Metro Mani MA. J C | K | BELMONTE |
| A | Date: CALLED Signature Over | ncc. Candari Printed Name | ONFORME | |
| | Company | | | |
| A the best Days | totive | | 408-043 | 3-452 |
| Authorized Repr Official Desig | | | TIN Nur | mber |
| | | | | |
| Telephone N | umber | | | |