

PURCHASE REQUEST NO : GF-20-03-00595

## 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**

END U	SER	: Departme	ent of Public Order ar	nd Safety	•	
PROJE	JECT TITLE : PROCUREMENT OF COPIER MACHINE INK AND OTHERS					
	s hereby given to siness address located		stina R. Caranto 32 A Bonifacio Avenue	dba Barangka,		* * EQUIPMENT TRADING  , that its bid offer for the
above n	nentioned project in the	e amount of	Two Hundred Ninet	y Seven Th	ousand Seven Hundred	Seventy Seven Pesos Only
						onditions prescribed by the
						Onditions prescribed by the AC - Goods and Services).
			,			to coods and convices).
The Qua Your fai	e Quezon City Government shall enter into Contract within the non-extendible ten (10) days from receipt of this Notice. ur failure to sign the contract within the same period shall result in the following:					
1. Disqu	Disqualification from participating in the bidding at hand.					
i day ar 3. Upon	Upon conviction, the relevant officers or individuals will suffer the penalty of imprisonment of not less than six years and day and not more than fifteen years; and Upon determination of administrative liability, through blacklisting proceedings it will suffer coresponding penalty of					
suspens	sion.					
Sign	Signed this of NOV 1 0 2020 2020, Quezon City, Metro Manila					
	MA. JOSEFINA G. BELMONTE City Mayor					
	ACKNOWLEDGEMENT RECEIPT AND CONFORME					
	Date:					
	MARIA CRICTINA CALANTO)  Signature Over Printed Name  RSCM OFFICE SUPPLIES & EQUIPMENT TRADING  Company Name					
		epresentative			446-426-5	93-000
	Official D	esignation			TIN Nur	nber
	0908-578-2094					
	Telephone Number					

