



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

PURCHASE REQUEST NO : GF-21-03-00174
END USER : OFFICE OF THE CITY MAYOR
PROJECT TITLE : PROCUREMENT OF ACRYLIC DESK BARRIERS, DRYWALL PARTITIONS AND OTHERS

Notice is hereby given to **Reniel O. Solis** dba **LX54 TRADING & CONSTRUCTION**
 with business address located at **20 N. Ponce St., Brgy. Doña Aurora, Quezon City** that its bid offer for the
 above mentioned project in the amount of **Five Million Seven Hundred Twenty-Two Thousand Three Hundred Nineteen Pesos Only**

5,722,319.00 has been accepted for having successfully satisfied all the requirements and conditions prescribed by the Quezon City Government through the Quezon City Bids and Awards Committee - Goods (QC - BAC - Goods and Services)

The Quezon City Government shall enter into Contract within the non-extendible ten (10) days from receipt of this Notice. Your failure to sign the contract within the same period shall result in the following:

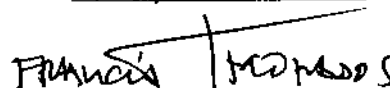
1. Disqualification from participating in the bidding at hand.
2. Upon conviction, the relevant officers or individuals will suffer the penalty of imprisonment of not less than six years and 1 day and not more than fifteen years; and
3. Upon determination of administrative liability, through blacklisting proceedings, it will suffer corresponding penalty of suspension.

Signed this **APR 12 2021**, Quezon City, Metro Manila


MA. JOSEFINA G. BELMONTE
 City Mayor 

ACKNOWLEDGEMENT RECEIPT AND CONFORME

Date 4/12/2021


 Signature Over Printed Name

LX54 TRADING & CONSTRUCTION

Company Name

Authorized Representative
 Official Designation

456-4344

Telephone Number

235-509-315-000

TIN Number