

Quezon City Government PROCUREMENT DEPARTMENT

2nd Floor Finance Building, Quezon City Hall, Central, Quezon City Tel No. 988-4242 loc 8709 / 8710 / 8711



OF AWARD

PURCHASE REQUEST NO. : CONSO-21-CS-89B

END USER VARIOUS OFFICES (TRICYCLE FRANCHISING BOARD AND ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT DEPARTMENT)

PROJECT TITLE PROCUREMENT OF FOOD AND DRINKS

725,718.00	above mentioned project in the amount of	with business address located at	Notice is hereby given to
has been acce	the amount of		Leonora
pted for having suc	Seven Hund	10-B Col. Salgado St., Brgy. West Kamias, Quezon City	Leonora A. Paderes
ccessfully satisfied	red Twenty-Five Thousar	t., Brgy. West Kamias	dba
has been accepted for having successfully satisfied all the requirements a	nd Seven Hundred Eighte	s, Quezon City	NOBEL'S GENERAL
nts and conditions prescribed	Seven Hundred Twenty-Five Thousand Seven Hundred Eighteen Pesos and 00/100 Only	, that its bid offer for the	AL MERCHANDISE

Prior to formally entering into contract and to guarantee faithful completion of the project, the Performance Security payable to the Quezon City Government must be posted within a non-extendable period of ten (10) calendar days from receipt of this Notice, in any of the following forms with the corresponding required amount: by the Quezon City Government through the Quezon City Bids and Awards Committee - Goods (QC - BAC - Goods and Services

Surety bond callable upon d c company duly certified by th	Commercial Bank. Bank draft/guarantee or irre b Universal or Commercial Bar confirmed or authenticated issued by a foreign bank.	Form of Performance Security Cash or cashier's/manager's check issued by a
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. Any combination of the foregoing.	Commercial Bank. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Form of Performance Security Cash or cashier's/manager's check issued by a Universal or
Thirty Percent (30%) Proportionate to shareof form with	Five Percent (5%)	Amount of Performance Security (Equal to Percentage of the Total Contract Price)

The Quezon City Government shall likewise enter into Contract within the same non-extendible ten (10) day Period PROVIDED that the Performance Security and/ or other documentary requirements are complied with. Failure of your office to post the Performance Security and sign the contract within the same ten (10) day period shall result in the following:

- Forfeiture of the bid security
- Disqualification from participating in the bidding at hand
- 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
- suspension 4. Upon determination of administrative liability, through blacklisting proceedings.. it will suffer coresponding penalty of

Quezon City, Metro Manila

Signed this

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2021

MA. JOSEPNA G. BELMONTE

Authorized Representative Official Designation

NOBEL'S GENERAL MERCHANDISE

209-477-109-000 TIN Number