

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

PROJECT NUMBER	PROJECT N	NUMBER
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: CGSD-21-SERVICES-334

END USER

: CITY GENERAL SERVICES DEPARTMENT

PROJECT TITLE

: SUPPLY AND APPLICATION OF ANTI-SLIP WITHIN QUEZON CITY HALL COMPOUND

Notice is h	nereby given to	Andronica T. Roma	dba	NIKKA TRADING
with busin	ess address located	at Unit 304 # 77 M	alakas St., Brgy. Pinya	yahan, Quezon City , that its bid offer for th
above me	ntioned project in the	e amount of Two Million	Eight Hundred Eighteen	n Thousand Eight Hundred Ninety-Six Pesos and 96/100 Only
2,8	318,896.96 ha	as been accepted for having	g successfully satis	tisfied all the requirements and conditions prescrib
by the Qu				s Committee - Goods (QC - BAC - Goods and Sen
Prior to for to the Que	rmally entering into o ezon City Governmer	contract and to guarantee fa	aithful completion on non-extendable per	of the project, the Performance Security payable eriod of ten (10) calendar days from receipt of this
	Form of Performance Security			Amount of Performance Security (Equal to Percentage of the Total Contract Price)
а	Cash or cashier's/ma Commercial Bank.	nager's check issued by a Univ	versal or	
b	Bank draft/guarantee or irrevocable letter of credit issued by a		Five Percent (5%)	
c		upon demand issued by a sur- ed by the Insurance Commissi		Thirty Percent (30%)
d	Any combination of t	the foregoing.		Proportionate to shareof form with respect to total amount of security
 Forfeitu Disqual Upon coday and n 	ire of the bid security lification from particip onviction, the relevar ot more than fifteen y etermination of admi	r. pating in the bidding at han nt officers or individuals will years; and	d. I suffer the penalty	(10) day period shall result in the following: by of imprisonment of not less than six years and 1 edings it will suffer coresponding penalty of
Signed to	his0CT 2 5	5 2021, Quezo	on City, Metro Mani	nila
		Signature Over P	INT RECEIPT AN	10/26/2021 Date
				204-906-541-000
				TIN Number



Telephone Number