

Quezon City Government PROCUREMENT DEPARTMENT 2nd Floor Finance Building, Quezon City Hall, Central, Quezon City

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



NOTICE OF AWARD

PURCHASE REQUEST NO

CONSO-21-PLASTIC-99

IIN Number	7910-3750
769-488-263-000	Official Designation
	Authorized Representative
	Signature Over Printed Name IMPERIUM MARKETING CORP.
CONFORME	ACKNOWLEDGEMENT RECEIPT AND CONFORME
MA. JOSEFINA G. BELMONTE	MA
	Signed this NOV 0 5 2021 Quezon City, Metro Manila
nprisonment of not less than six years and 1s it will suffer coresponding penalty of	 Forfeiture of the bid security. Disqualification from participating in the bidding at hand. 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 day and not more than fifteen years; and Upon determination of administrative liability, through blacklisting proceedings it will suffer coresponding penalty of suspension.
non-extendible ten (10) day Period ants are complied with. Failure of your office day period shall result in the following:	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:
respect to total amount of security	d Any combination of the foregoing.
Thirty Percent (30%)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.
Five Percent (5%)	Bank draft/guarantee or irrevocable letter of credit issued by a b 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.
	Cash or cashier's/manager's check issued by a Universal or
Amount of Performance Security (Equal to Percentage of the Total Contract Price)	Form of Performance Security
mittee - Goods (QC - BAC - Goods and Service project, the Performance Security payable of ten (10) calendar days from receipt of :	by the Quezon City Government through the Quezon City Bids and Awards Committee - Goods (QC - BAC - Goods and Set 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:
all the requirements and conditions prescri	en accept
Four Million Four Hundred Forty-Two Thousand Eight Hundred Ninety-One and 25/100 Pesos Only	project in the amount of
, that its bid offer for the above	located at 24B Siffu Street, NIA Village, Sauyo, Quezon City
with business address	Notice is hereby given to
(TABLE AND OTHERS	PROJECT TITLE : PROCUREMENT OF MONOBLOC CHAIRS & LABLE AND OTHERS
NT)	
NAGEMENT DEPARTMENT/BARANGAY	END USER : VARIOUS OFFICES(HUMAN RESOURCE MANAGEMENT DEPARTMENT/BARANGAY

2110045

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Telephone Number