

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 TITLE

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LIGA NG MGA BARANGAY

LIGA-21-BOOKS-372

PROCUREMENT OF BOOKLET / PRIMER (KAALAMAN SA KALIGTASAN)

END USER

PURCHASE REQUEST NO. :

226-804-678-000	Authorized Representative Official Designation
Date C.	Signature Over Printed Name STA. TERESA PUBLICATIONS, INC.
T AND CONFORME	ACKNOWLEDGEMENT RECEIPT AND CONFORME
MA. JOSÉFINA G. BELMONTE	
anila	Signed this
alty of imprisonment of not less thaceedings it will suffer corespondir	 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 and 1 day and not more than fifteen years; and Upon determination of administrative liability, through blacklisting proceedings it will suffer coresponding penalty of suspension.
ne same non-extendible ten (10) dan equirements are complied with. Fail n (10) day period shall result in the f	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:
Proportionate to shareof form with respect to total amount of security	d Any combination of the foregoing.
ed to 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%) f	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.
	a Cash or cashier's/manager's check issued by a Universal or Commercial Bank.
Amount of Performance Security (Equal to Percentage of the Total Contract Price)	Form of Performance Security
on of the project, the Performance is seriod of ten (10) calendar days from tount:	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:
ırds Committee - Goods (QC - BAC - Goods and Service	by the Quezon City Government through the Quezon City Bids and Awards Committee - Goods (QC -
satisfied all the requirements and conditions prescribe	2,603,924.75 has been accepted for having successfully satisfied all the requirements
Two Million Six Hundred Three Thousand Nine Hundred Twenty-Four Pesos and 75/100 Only	mentioned project in the amount of Two Million Six Hundred Three
ezon City that its bid offer for the above	located at 3 Floor, 1373 E. Rodriguez Sr. Avenue, Kristong Hari, Quezon City
	nereby given to