

PROJECT NUMBER

PROJECT TITLE

END USER

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

: PROCUREMENT OF TONER CARTRIDGE AND OTHERS

: PESO-21-OE CONSUMABLES-714E

: PUBLIC EMPLOYMENT SERVICE OFFICE

Neka is baseles sissed	I- O		MO 4 DMO :	FRANKO
Notice is hereby given to	#21 11th Floor Unit 1		ldg. Matalino St., Cor.	, that its bid offer for the
above mentioned project in the amount of		One Hundred Thousand One Hundred Pesos Only		
100,100.00 has been accep	ted for having succes	sfully satisfied all th	ne requirements and co	nditions prescribed by the
Quezon City Government through	the Quezon City Bids	and Awards Comn	nittee - Goods (QC - BA	.C - Goods and Services)
The Quezon City Government sha Your failure to sign the contract wi				n receipt of this Notice.
Disqualification from participatir	ng in the bidding at har	nd.		
 Upon conviction, the relevant of 1 day and not more than fifteen ye Upon determination of administ suspension. 	ficers or individuals witers; and	ill suffer the penalty		· Annual Control of the Control of t
Signed thisDEC 3 1	<u>2021</u> , Q	uezon City, Metro N	Manila MA. JOSEFINA G City Mayo	N
A	Mor. Com	IENT RECEIPT	AND CONFORME	
	<u>MC</u>	ARMS TRADIN Company Name	<u>IG</u> `	
Authorized Representative			432-929-	074-000
Official Desig	nation		TIN Nu	umber
0917-353 ⁴ Telephone N				