

PROJECT NO. 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**

: OCS-22-OESC-561

: OFFICE OF THE CITY SECRETARY

PROJECT TITLE	: PROCUREMENT OF INK CARTRIDGE, TONER AND OTHERS				
Notice is hereby given to	Loonora	A Padoros	dha	NOREL'S GENERA	N MEDCHANDISE
with business address loca					- **
above mentioned project in	the amount of	Eight Hundred	d Eleven Inousa	na Five Hunarea Eight)	y-Eight Pesos & 50/100 Onl
811,588.50 has been	accepted for ha	aving successfu	lly satisfied all th	ne requirements and co	onditions prescribed by the
Quezon City Government th	rough the Quez	on City Bids and	d Awards Comm	nittee - Goods (QC - BA	C - Goods and Services)
The Quezon City Governme Your failure to sign the cont	ent shall enter in ract within the sa	to Contract with ame period shal	in the non-exten Il result in the fol	ndible ten (10) days fro llowing:	m receipt of this Notice.
Disqualification from part	icipating in the b	idding at hand.			
2. Upon conviction, the rele day and not more than fiftee 3. Upon determination of ac suspension.	vant officers or i	ndividuals will s			
•	-				
Signed this	ofMAY 3	1 2022 , Q	uezon City, Metro	Manila	
				MA. JOSEFINA G	
	ACKNOW	Date: 6-	TRECEIPT	AND CONFORME	
	<u>NC</u>		ERAL MERC ompany Name	CHANDISE	
Authoriz	ed Representative			209-477-	109-000
Offici	al Designation			TIN No	umber
8	426-3785				
Telep	hone Number				