

PRUJECT NO.	: OCM-22-OE-1025
END USER	: OFFICE OF THE CITY MAYOR
PROJECT TITLE	: PROCUREMENT OF VARIOUS OFFICE EQUIPMENT LINE 5: LAPTOP AND OTHERS

Notice is hereby given to	Jessilyn D. Salazar	dba	ANEMONE GENERAL MERCHANDISE JO MERCH	
with business address located at		#32 Batay Rd.	Kaunlaran 4, Quezon City	, that its bid offer for the
above mentioned project in the amount of			One Million Eight Hundred Thousand F	Pesos Only
1 200 000 00 ba	s been accented for	havina euro	peofully entiofied all the requiree	agente and conditions preserihed

**1,800,000.00** has been accepted for having successfully satisfied all the requirements and conditions prescribed by the Quezon City Government through the Quezon City Bids and Awards Committee - Goods (QC - BAC - Goods and Service 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:

	Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
а	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
b	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.	Five Percent (5%)
с	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)
d	Any combination of the foregoing.	Proportionate to shareof form with respect to total amount of security

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:

1. Forfeiture of the bid security.

2. Disqualification from participating in the bidding at hand.

3. 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

4. Upon determination of administrative liability, through blacklisting proceedings.. it will suffer coresponding penalty of suspension.

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	ACKNOWLED	ACKNOWLEDGEMENT RECEIPT AND CONFORME					
	Vecti	12 12 acv 12-4-22					
	Signatu	e Over Printed Name Date					
	ANEMONE GENERAL ME	ANEMONE GENERAL MERCHANDISE JOINT VENTURE WITH THYME GENERAL MERCHANDISE					
	Authorized Representative Official Designation	274-800-669-000/ 273-879-663-000					
	09173166618	TIN Number					
	Telephone Number						