

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 NO.

HEALTH-22-JS2-1212

END USER

: QUEZON CITY HEALTH DEPARTMENT

PROJECT TITLE

: PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES

Notice is	s hereby given to	Joseph J. Lorenz III	dba	JOSLOR ENTERPRISES	
with bus	siness address located	at 3rd Floor Unit 303 Margarita Bu	uilding, #28 Mataline	St., Central, Quezon City , that its bid offer	r for the
above n	nentioned project in the			ur Thousand Nine Hundred Nine Pesos & 05/100 Only	
6	6, 134 ,909.05 ha	is been accepted for having su	ccessfully satisfie	ed all the requirements and conditions pro	escribe
by the C	Quezon City Governmen	nt through the Quezon City Bids	s and Awards Co	mmittee - Goods (QC - BAC - Goods and	d Servi
the Que	zon City Government n		endable period o	ne project, the Performance Security pay f ten (10) calendar days from receipt of t	
	Form of Performance Security			Amount of Performance Security (Equal to Percentage of the Total Contract Price)	
	a Cash or cashier's/ma Commercial Bank.	nager's check issued by a Univers			
	b Universal or Commercial Bank; Provided confirmed or authenticated by a Universissued by a foreign bank.		at it shall be	Five Percent (5%)	
		upon demand issued by a surety ed by the Insurance Commission a		Thirty Percent (30%)	
	d Any combination of t	he foregoing.	7.	Proportionate to shareof form with respect to total amount of security	
PROVID post the	DED that the Performar	nce Security and/ or other docu and sign the contract within the	mentary requiren	e non-extendible ten (10) day Period nents are complied with. Failure of your of day period shall result in the following:	office to
	하고 있었다. [[He - Chang] _ He Self Arm] _ He	ating in the bidding at hand.			
day and	not more than fifteen y determination of admir	rears; and		imprisonment of not less than six years a	and 1
Signed	d this	of	uezon City, Metro	o Manila	
			N	IA. JOSEPINA G. BELMONTE	
		ACKNOWLEDGEMENT	RECEIPT AND	CONFORME	
		Signature Over Printe JOSLOR ENTER		12/1/22 Date	
		depresentative esignation		458 705 404 00000	
	09270)494147		458-795-401-00000 TIN Number	
	Telephor	ne Number			

