

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.

: SDO-22-APP-1687

END USER

: SCHOOLS DIVISION OFFICE

PROJECT TITLE

: PROCUREMENT OF CEILING FAN

| Votice | is he | ereby given to | Jhe | rnalyn Nocedo | a d | LTNV CONSUMER GO | OODS WHOLESALING | |
|---|--|---|---|---|---|--|---|----------------|
| | | ss address locate | | | Avenue, Brgy. Jesus De | la Peña, Marikina City | , that its bid offe | r for the |
| | | tioned project in the | | | | ur Hundred Fifty Thousand Pes | | |
| | | | | | | fied all the requiremen | | |
| | | | | | | Committee - Goods (QC | | |
| he Que | ezon | City Government | must be p | osted within a n | faithful completion of on-extendable period ling required amount: | the project, the Perfor of ten (10) calendar da | mance Security paya ays from receipt of th | able to nis |
| | Form of Performance Security | | | | | Amount of Performance Security (Equal to Percentage of the Total Contract Price) | | |
| | a 1 | Cash or cashier's/n Commercial Bank. | nanager's ch | eck issued by a L | Iniversal or | | | |
| | Bank draft/guarantee or irrevocable letter of cro b Universal or Commercial Bank; Provided, howev confirmed or authenticated by a Universal or Co issued by a foreign bank. | | | | er, that it shall be | Five Perce | Five Percent (5%) | |
| | c Surety bond callable upon demand issued by a sometime company duly certified by the Insurance Commissue such security. d Any combination of the foregoing. | | | | | Thirty Percent (30%) | | |
| | | | | ing. | | Proportionate to shareof form with respect to total amount of security | | |
| PROVI post the 1. Forfe 2. Disq 3. Upor day and | DED e Pe eiture ualif n cor d no | o that the Perform reformance Securing the bid securing the bid securing the following the following the relevance of the fifteer than | ance Security and sign ty. Sipating in the ant officers on years; and | ity and/ or other the contract with the bidding at hather or individuals w | ndocumentary require hin the same ten (10) nd. rill suffer the penalty o | me non-extendible ten ements are complied w day period shall resul of imprisonment of not | vith. Failure of your o t in the following: less than six years a | |
| Upon determination of administrative liability, through suspension. | | | | | blacklisting proceed | ings it wiii suπer cores | sponding penalty of | |
| Signed this of DEC 2 3 2021. | | | , Quezon City, Metro Manila | | | | | |
| | | | | | | MA. JOSEFINA G. I | BELMONTE | |
| | | | ACK | NOWLEDGE | MENT RECEIPT AND CONFORME | | | |
| 3 | | | | | Printed Name GOODS WHOLESALING | | | |
| | | | | | | | | |



09566327354

Telephone Number

309-015-105-000

TIN Number