

## 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.

: OCM-22-GM-1548B

**END USER** 

: OFFICE OF THE CITY MAYOR

**PROJECT TITLE** 

: PROCUREMENT OF FOLDABLE HAND CARRY MAT

Notice i	is hereby g	given to	Irene B. Del	Rosario	dba	МІ	LSEB TRADING AND GE	ENERAL MERCHANDIS	E	
with business address located at				#2, Maxville XI, Sta. Lucia, Pasig Cit			ity	, that its bid offer for the		
above r	mentioned	project in the	amount of	Eight Mil	llion One Hund	dred Sevent	y-Four Thousand Four H	fundred Pesos Only		
	8,174,400	.00 has	been accepted	for having suc	cessfully sa	atisfied a	all the requirement	s and conditions	prescribed	
							nittee - Goods (QC			
the Que	ezon City C	Bovernment mi	ntract and to gua ust be posted wit ms with the corr	thin a non-exte	ndable per	riod of te	project, the Perform n (10) calendar da	mance Security pa ays from receipt o	ayable to f this	
		Form of P	erformance Sec	curity			Amount of Performance Security (Equal to Percentage of the Total Contract Price)			
L	4 1	r cashier's/man ercial Bank.	ager's check issue	d by a Universal	by a Universal or					
	b Univer	sal or Commerc	ter of credit issu d, however, that sal or Commerc	it shall be		Five Percent (5%)				
	c Surety bond callable upon demand company duly certified by the Insurissue such security.						Thirty Perce	Thirty Percent (30%)		
	d Any combination of the foregoing.						Proportionate to shareof form with respect to total amount of security			
PROVI post the	DED that t e Performa	he Performano	e Security and/	or other docum	nentary req	quiremen	on-extendible ten its are complied w period shall result	ith. Failure of you	r office to	
			ting in the biddir	ng at hand.						
day and	d not more n determin	than fifteen ye	ars; and				orisonment of not I			
Signe	d this	of	DEC 2 7 2022	, Qu	ezon City,	Metro M	anila			
					/	MA.	JOSEFINA G. E	BELMONTE		
			ACKNOWL	EDGEMENT	RECEIPT	AND C	ONFORME			
		_	Carmeno	ture Over Printed	lo-l-2		12/27/22			
			_	ING AND GENER		ANDISE	Date			
		Authorized Re								



09395879906

Telephone Number

224-050-823-000

TIN Number