

## 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**

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OCS-22-OE-1443

Telephone Number

END USER

: OFFICE OF THE CITY SECRETARY

PROJECT TITLE

PROCUREMENT OF DESKTOP COMPUTER AND PRINTER

Notice is	s hereby given to	Ellen G. Aquino	dba	ALELEN	ENTERPRISE		
with bus	iness address locate	ed at 21 C Matiyag	a Street Barangay Centra	al Quezon City	, that its bid offer for the		
above n	nentioned project in	the amount of	One Hundred Eighty-Eigh	t Thousand Three Hundred	Forty Pesos Only		
	188,340.00	has been accepted for havir	ng successfully satisfi	ed all the requireme	nts and conditions prescribed		
-				·	C - BAC - Goods and Service		
the Que	zon City Governmen	o contract and to guarantee for the must be posted within a no g forms with the corresponding	n-extendable period of				
	Form	of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)				
	al	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.					
	b Universal or Com	ntee or irrevocable letter of creomercial Bank; Provided, howeven nenticated by a Universal or Cor n bank.	Five Percent (5%)				
		ble upon demand issued by a su tified by the Insurance Commis y.	Thirty Per	Thirty Percent (30%)			
	d Any combination	of the foregoing.			shareof form with amount of security		
PROVII post the	DED that the Perforn	ent shall likewise enter into Co nance Security and/ or other rity and sign the contract with rity.	documentary requirer	ments are complied	with. Failure of your office to		
3. Upon day and	conviction, the relevant more than fiftee determination of ad	ministrative liability, through	I suffer the penalty of				
Signed	this	of	_, Quezon City, Metr	o Manila			
		ACKNOWI EDGE	′	MA. JOSEFINA G.	BELMONTE or		
		ACKNOWLEDGEM	Dunc	allala	3		
		Signature Over	Printed Name	Date	2		
		d Representative					
		9364594		179-876-			
				TIN No	ımber		