

## 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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PR	O.	ΙF	CT	N	O.

: OCM(GAD)-23-SERVICES-0127B

**END USER** 

: OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)

PROJECT TITLE

: PROCUREMENT OF MEDICAL SERVICES FOR DETAINEES AT FEMALE DORMITORY

ce is he	ereby given to	DRUGCHECK PHILIPPINES INC.	with business address	
ted at		Gen. Santos Ave., Araneta Center Socorro 3, Quezon City	, that its bid offer for the abo	
tioned	project in the amo	ount of Nine Hundred Six	cty Thousand Pesos Only	
960	0,000.00	has been accepted for having successfully satisfied	d all the requirements and conditions prescri	
		nent through the Quezon City Bids and Awards Con		
Quezon	City Governmen	contract and to guarantee faithful completion of the t must be posted within a non-extendable period of g forms with the corresponding required amount:	e project, the Performance Security payable ten (10) calendar days from receipt of this	
Form of Performance Security		of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)	
a	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.			
b	Bank draft/guarar Universal or Comr	ntee or irrevocable letter of credit issued by a mercial Bank; Provided, however, that it shall be menticated by a Universal or Commercial Bank, if	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		Proportionate to shareof form with respect to total amount of security	
Disquali Jpon co and no	onviction, the release of more than fiftee etermination of ac	icipating in the bidding at hand.  vant officers or individuals will suffer the penalty of i en years; and  Iministrative liability, through blacklisting proceeding		
gned th	nis	of FEB 2 2 2023 , Quezon City, Metro	Manila $\mathcal{L}$	
		M	A. JOSEFINA G. BELMONTE	
		ACKNOWLEDGEMENT RECEIPT AND	CONFORME	
		JOHN F. CATINOIG	2   22   202 3 Date	
		Signature Over Printed Name DRUGCHECK PHILIPPINES INC.	Date	
		ed Representative	204-209-161-098	
	0	2-6280000	TIN Number	
		ahana Number	23	