

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.	P	R	OJ	Ε	CT	N	0.	
-------------	---	---	----	---	----	---	----	--

PD-23-OE-0259

END USER

PROCUREMENT DEPARTMENT

PROJECT TITLE

PROCUREMENT OF DESKTOP COMPUTER AND OTHERS

vith busi	ne	ss address located	at #23 M	loses St., Metro	gate Complex, Brgy. Panda Bulacan	yan, City of Meycauayan,	, that its bid offe	r for the
bove m	en	tioned project in the	e amount o	of Fou	-	ve Thousand Seven Hundred Tw	_ venty-Three Pesos Only	
						ed all the requirements		
					-	ommittee - Goods (QC -		
						the project, the Performa		
ne Quez	on	City Government r	must be po	sted within a	non-extendable period	of ten (10) calendar days	s from receipt of the	nis
lotice, in	ı a	ny of the following f	forms with	the correspon	ding required amount:			
Г				7		Amount of Performa	ance Security	
		Form of	f Performa	nce Security		(Equal to Percentage of the Total		
-	1	Cash or cashier's/ma	anager's che	ock issued by a	Universal or	Contract Pri	ce)	
	a	Commercial Bank.	anager 3 che	ck issued by a	Offiversal of			
	П	Bank draft/guarante				Five Percent	(5%)	
1	b	Universal or Comme						
		confirmed or auther issued by a foreign b		a Universal or C				
				and issued by a	surety or insurance			
	C		ied by the Ir	nsurance Comn	nission as authorized to	Thirty Percent (30%)		
-	+	issue such security.				December 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
	d	Any combination of	the foregoin	ng.	Proportionate to share respect to total amounts			
. Forfeit . Disqua . Upon o	ure alif	e of the bid security ication from particip	/. pating in the nt officers o	e bidding at h	and.	day period shall result in	-	nd 1
	de	termination of admi		ability, throug	h blacklisting proceedin	gs it will suffer corespo	onding penalty of	
0:	n .		JUN 1	4 2023				
Signed	thi	s	of		, Quezon City, Metr	o Manila		
						\mathcal{L}		
					N	IA. JOSEFINA G. BE	LMONTE	
						City Mayor	M	
						,		
			ACKN	IOWLEDGE	MENT RECEIPT AN	D CONFORME		
				VATULE	EN MOCORNA			
				Signature Ov	er Printed Name	<u>UNE 16,</u> 20	23	
			YENS	•	CHOOL SUPPLIES TRADIN			
		Authorized F	Representative					
			esignation					
						482-778-072-	000	

AR P

09176530731

Telephone Number

TIN Number