

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(PDAO)-23-CS1-0443END USER: OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)PROJECT TITLE: PROCUREMENT OF FOOD AND DRINKS AND OTHERS

Notice is hereby given to	IJM ENTERPRISES AND SERVICES INC.	with business address			
located at	#39 Peso St., Phase 8 North Fairview, Quezon City	, that its bid offer for the above			
mentioned project in the ar	nount of Three Million Four Hundred Twenty-Eight 1	Three Million Four Hundred Twenty-Eight Thousand Four Hundred Seventy-Nine Pesos Only			
3.428.479.00 has been accepted for having successfully satisfied all the requirements and conditions proportion					

by the Quezon City Government through the Quezon City Bids and Awards Committee - Goods (QC - BAC - Goods and Service

Prior to formally entering into contract and to guarantee faithful completion of the project, the Performance Security payable to the Quezon City Government must be posted within a non-extendable period of ten (10) calendar days from receipt of this Notice, in any of the following forms with the corresponding required amount:

Form of Performance Security		Amount of Performance Security (Equal to Percentage of the Total Contract Price)
а	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
b	Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	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 of the foregoing.	Proportionate to shareof form with respect to total amount of security

The Quezon City Government shall likewise enter into Contract within the same non-extendible ten (10) day Period PROVIDED that the Performance Security and/ or other documentary requirements are complied with. Failure of your office to post the Performance Security and sign the contract within the same ten (10) day period shall result in the following:

1. Forfeiture of the bid security.

2. Disqualification from participating in the bidding at hand.

3. Upon conviction, the relevant officers or individuals will suffer the penalty of imprisonment of not less than six years and 1 day and not more than fifteen years; and

4. Upon determination of administrative liability, through blacklisting proceedings, it will suffer coresponding penalty of suspension.

11	5	MAY	2013

Signed this _

of

_____, Quezon City, Metro Manila

MA. JOSEFINA G. BELMONTE City Mayor

ACKNOWLEDGEMENT RECEIPT AND CONFORME

Mana Lourdes Leonor B. Hollero 5/25/2013 Signature Over Printed Name

IJM ENTERPRISES AND SERVICES INC.

Authorized Representative Official Designation

007-826-193-000

TIN Number

09088110807

Telephone Number

2304060