

Quezon City Government PROCUREMENT DEPARTMENT

2nd Floor Finance Building, Quezon City Hall, Central, Quezon City Tel No. 988-4242 loc 8709 / 8710 / 8711



2305003

NOTICE OF AWARD

PROJECT	NO.
---------	-----

: DPOS-23-CS1-0489

END USER

: DEPARTMENT OF PUBLIC ORDER AND SAFETY

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 amou		Forty Thousand Five Hundred Fifty Pesos Only
		isfied all the requirements and conditions prescribe
		Committee - Goods (QC - BAC - Goods and Servi
the Quezon City Government	contract and to guarantee faithful completion of must be posted within a non-extendable perion forms with the corresponding required amoun	of the project, the Performance Security payable to ad of ten (10) calendar days from receipt of this at:
	f Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a Cash or cashier's/m Commercial Bank.	anager's check issued by a Universal or	
b Universal or Comme	ee or irrevocable letter of credit issued by a ercial Bank; Provided, however, that it shall be nticated by a Universal or Commercial Bank, if bank.	Five Percent (5%)
	e upon demand issued by a surety or insurance fied by the Insurance Commission as authorized to	o Thirty Percent (30%)
d Any combination of	the foregoing.	Proportionate to shareof form with respect to total amount of security
day and not more than fifteen 4. Upon determination of adm suspension.	pating in the bidding at hand. Interpretation or individuals will suffer the penalty	
	ACKNOWLEDGEMENT RECEIPT A WAY A JOYN B- Holl Signature Over Printed Name IJM ENTERPRISES AND SERVICES INC.	CV) 5/18/2023 Date
	Representative Designation	007-826-193-000
0908	88110807	TIN Number

Telephone Number