

## 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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NDH-23-FURNITURE-0614

**END USER** 

: NOVALICHES DISTRICT HOSPITAL

PROJECT TITLE

: PROCUREMENT OF CABINET AND OTHERS >

usine	ess address located at Unit 206, 28 Margarita Bldg., Matalino St., Brgy	c. Central, Quezon City _ , that its bid offer for the	
mer		One Thousand Four Hundred Sixty-Four Pesos Only -	
6,9	71,464.00 has been accepted for having successfully satisfie	ed all the requirements and conditions prescribed	
Que	ezon City Government through the Quezon City Bids and Awards Co	mmittee - Goods (QC - BAC - Goods and Service	
uezoi	mally entering into contract and to guarantee faithful completion of the City Government must be posted within a non-extendable period of the following forms with the corresponding required amount:	ne project, the Performance Security payable to f ten (10) calendar days from receipt of this	
	Form 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/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	
/IDEI he Pe feitur quali on co nd no		nents are complied with. Failure of your office to lay period shall result in the following:  imprisonment of not less than six years and 1	
ed th	of JUN 0 1 2005 , Quezon City, Metro	o Manila	
	M	A. JOSEFINA G. BELMONTE City Mayor	
	ACKNOWLEDGEMENT RECEIPT AND	CONFORME	
	MARCO H. QUINTOS	6-2-2023	
	Signature Over Printed Name  CONG GENERAL MERCHANDISE	Date	
	Authorized Representative		
	Official Designation	236-035-022-00000	



09266814502 /

Telephone Number

TIN Number