

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.

: QCYDO-23-OSD-0733 /

Telephone Number

END USER

: Quezon City Youth Development Office

PROJECT TITLE : PROCUREMENT OF VARIOUS SUPPLIES (CALCULATOR, CLEARBOOK, AND OTHERS)

Notice is h	nereby given to	Ellen G. Aquino	dba	ALELEI	N ENTERPRISE	
with busin	ess address located at	21C Matiyaga St	., Barangay Centra	I, Quezon City	, that its bid of	fer for th
above me	ntioned project in the a	mount of Six Hui	ndred Sixty Thousand	Seven Hundred Sixty Thr	ee Pesos and 60/100 Only	t
66	60,763.60 has	been accepted for having si	uccessfully satis	fied all the requirem	nents and conditions p	rescribe
by the Que	ezon City Government	hrough the Quezon City Bio	s and Awards C	committee - Goods	(QC - BAC - Goods a	nd Servi
the Quezo	on City Government mu	tract and to guarantee faith st be posted within a non-e ms with the corresponding r	xtendable period	of ten (10) calenda	rformance Security part days from receipt o	ayable to f this
	Form of Pe	ormance Security		(Equal to Perce	Amount of Performance Security (Equal to Percentage of the Total Contract Price)	
а	Cash or cashier's/manage	ger's check issued by a Univers	sal or			
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 Per	Five Percent (5%)	
С	Surety bond callable up	on demand issued by a surety by the Insurance Commission		Thirty Pe	ercent (30%)	
d	Any combination of the	foregoing.			o shareof form with I amount of security	
 Disqual Upon coday and no 	onviction, the relevant of ot more than fifteen year etermination of adminis in.	trative liability, through black	RECEIPT AN	ngs it will suffer co	oresponding penalty o	
	Authorized Repr Official Design			Date		
	936.45	0.000			Number	•

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