

Quezon City Government PROCUREMENT DEPARTMENT

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



with business address

NOTICE OF AWARD

| DDO | IFAT | NIO |
|------|------|-----|
| PRO. | JECI | NO. |

: QCADAAC-23-JS2-1162

END USER

: QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL

PROJECT TITLE : PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES

| Notice is | hei | reby given to | VAL | CE BUILDE | RS CORP | PORATION JOI | NT VENTURE | WITH E.N.L. | TRADING | with busines | s address |
|--|---|---|----------------------------------|-----------------------|------------------------|-------------------------------|-----------------------------|---------------|--|--------------------|---------------|
| located a | at | 61 Blake Filinvest | 2, Quezon | City / Lot 5 B | lk 14 Isiah S | St., Goodwill Hon | nes II Bagbag No | valiches, Que | zon city , that | t its bid offer fo | r the above |
| mention | located at 61 Blake Filinvest 2, Quezon City / Lot 5 Blk 14 Isiah St., Goodwill Homes II Bagbag Novaliches, Quezon City , that its bid offer for the above mentioned project in the amount of One Hundred Thirty Thousand Four Hundred Twelve Pesos and 25/100 Only | | | | | | | | | | |
| has been accepted for having successfully satisfied all the requirements and conditions prescribed | | | | | | | | | | | |
| by the Q | uez | on City Govern | ment thr | ough the | Quezon (| City Bids and | d Awards Co | mmittee - | Goods (QC-B | AC - Goods ar | nd Services) |
| Prior to | form | nally entering in | to contra | act and to | guarante | ee faithful co | mpletion of t | the project | , the Performa | ance Security p | ayable to |
| the Que | zon n ar | City Government of the following | ent must | be posted with the | i within a correspo | ı non-extend ındina reauir | able period (ed amount: | or ten (10) | calendar days | s from receipt o | or this |
| 1401100, 1 | - u | ly or the followi | ng lonne | | | | | | | | _ |
| | | 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 Five Percent (5%) | | | | | | | | : (5%) | |
| | С | Surety bond callable upon demand issued by a surety or insurance | | | | | | | Thirty Percent (30%) | | |
| | d | | | | | | | | Proportionate to shareof form with respect to total amount of security | | |
| PROV post th 1. Forf | IDE e P | on City Governing that the Performance Series of the bid se | ormance curity and curity. | Security and sign the | and/ or of contract | ther docume t within the s | entary require | ements are | e complied wit | h. Failure of yo | our office to |
| | • | fication from pa | | _ | 1.75 | | | | | | |
| | | onviction, the re | | | ndividual | ls will suffer | the penalty of | of imprisor | iment of not le | ess than six yea | ars and 1 |
| | n de | etermination of | | | ility, thro | ugh blacklis | ting proceedi | ings it wil | I suffer coresp | oonding penalty | y of |
| Signed this of of , Quezon City, Metro Manila | | | | | | | | | | | |
| | | | | | | | | | U | | |
| MA. JOSEFINA G. BELMONTE | | | | | | | | | | | |
| | | | | ACKNO | WLED | SENVENTAR | ECEIPT AN | ND CONF | ORME | | |

Authorized Representative Official Designation

09209257455 / 09178510611

Telephone Number

009-246-529-000 / 290-954-554-000

TRADING

TIN Number