

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. : SSDD-23-CS1-1210	
END USE	R : SOCIAL SERVICES DEVELOPMENT DEPARTMENT	
PROJEC1	TITLE : PROCUREMENT OF FOOD AND DRINKS	
Notice is he	ereby given to Marco H. Quintos dba	CONG GENERAL MERCHANDISE
with busine	ess address located at Unit 206, #28 Margarita Bldg., Matalino St., Brgy	, Central, Quezon City , that its bid offer for the
above mer	ntioned project in the amount of Six Million Thirty-Five Tho	usand Six Hundred Twenty-Five Pesos Only
6,0	has been accepted for having successfully satisfied	d all the requirements and conditions prescribed
•	ezon City Government through the Quezon City Bids and Awards Co	
Prior to for	mally entering into contract and to guarantee faithful completion of the	ne project, the Performance Security payable to
	n City Government must be posted within a non-extendable period or any of the following forms with the corresponding required amount:	f ten (10) calendar days from receipt of this
rvotice, iii e	any of the following forms with the corresponding required amount.	
		Amount of Performance Security
	Form of Performance Security	(Equal to Percentage of the Total Contract Price)
	Cash or cashier's/manager's check issued by a Universal or	Contract Pricey
а	Commercial Bank.	1
	Bank draft/guarantee or irrevocable letter of credit issued by a	Five Percent (5%)
b	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.	
	Surety bond callable upon demand issued by a surety or insurance	71
С	company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)
		Proportionate to shareof form with
d	Any combination of the foregoing.	respect to total amount of security
The Quezo	on City Government shall likewise enter into Contract within the sam	e non-extendible ten (10) day Period
PROVIDE	D that the Performance Security and/ or other documentary requiren	nents are complied with. Failure of your office to
post the P	erformance Security and sign the contract within the same ten (10) of	day period shall result in the following:
	re of the bid security.	
	ification from participating in the bidding at hand.	
	onviction, the relevant officers or individuals will suffer the penalty of ot more than fifteen years; and	imprisonment of not less than six years and 1
4. Upon determination of administrative liability, through blacklisting proceedings it will suffer coresponding penalty of		
suspensio	n.	
Signed th	nis of of , Quezon City, Metro	n Manila
Signed ti	ils, Quezon City, Meth	S Iviai ilia
		ρ
MA. JOSEFINA G. BELMONTE		
city Mayor		
N/		
ACKNOWLEDGEMENT RECEIPT AND CONFORME		

O H. VOUINTOS
Signature Over Printed Name
CONG GENERAL MERCHANDISE

Authorized Representative Official Designation

09266814502 / 8291-3330 Telephone Number

18.84

2309123

236-035-022-00000 TIN Number