

## 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.	:	HEALTH-23-VEHICLES-0824B	3 -

END USER : QUEZON CITY HEALTH DEPARTMENT

Telephone Number

PROJECT TITLE : PROCUREMENT OF REFRIGERATED VAN-

Notice is i	hereby given to	ADVAN	CE SUBURBAN FACILITY SERVICES CON	KP	with business address		
located at	_	Unit 220 107 Marcos Alvarez Avenue, Talon 1, Las Piñas City			, that its bid offer for the abo		
mentioned	d project in the a	mount of	Two Million Two Hundi	red Twenty Thousand Pe	sos Only		
2,2	220,000.00	has been accepted	I for having successfully satisfie	ed all the requireme	ents and conditions pre	scrib	
by the Qu	ezon City Govern	ment through the Qu	ezon City Bids and Awards Co	mmittee - Goods (	QC - BAC - Goods and	Serv	
the Quezo	on City Governme	ent must be posted wi	arantee faithful completion of the ithin a non-extendable period or responding required amount:				
	Forn	n of Performance Se	curity	(Equal to Percei	Amount of Performance Security (Equal to Percentage of the Total Contract Price)		
а	Cash or cashier's	s/manager's check issue k.	ed by a Universal or				
b	Universal or Con	nmercial Bank; Provide thenticated by a Unive	ter of credit issued by a d, however, that it shall be rsal or Commercial Bank, if	Five Percent (5%)			
С		ertified by the Insuranc	led by a surety or insurance e Commission as authorized to	Thirty Pe	Thirty Percent (30%)		
d	Any combination	n of the foregoing.		shareof form with amount of security			
post the P  1. Forfeitu 2. Disqual 3. Upon coday and no	Performance Sector of the bid sector of the bid sector of the bid sector on viction, the release of more than fifte etermination of a	urity and sign the con urity. ticipating in the biddir evant officers or indivi- en years; and dministrative liability,	iduals will suffer the penalty of i	lay period shall res	oult in the following:		
Signed th	his	ofSEP 2 7 2023	, Quezon City, Metro	N			
			IVI	A. JOSEFINA G.			
		Dece Signa	EDGEMENT RECEIPT AND  ture Over Printed Name  BURBAN FACILITY SERVICES CORE	[0/2/2]	7		
	Offic	zed Representative –	STEAM FROILIT SERVICES CORP		558-00000		
	n	9950889369		003-076-3	30-0000		



TIN Number