

PROJECT NO. END USER : QCGH-23-PS2-1146C

Telephone Number

: QUEZON CITY GENERAL HOSPITAL

PROJECT TITLE : PRINTING OF PATIENT'S HOSPITAL CARD AND IDENTIFICATION CARD

## 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**

	hereby given to	Maria Liza A. Ga	7	dba		TING SERVICES
	ness address located			muning District		, that its bid offer for the
	entioned project in the			•	o Thousand Six Hundred To	
	,	**************************************		•		and conditions prescribed
rior to fo	ormally entering into	contract and to guaran	tee faithful co	mpletion of th	e project, the Perform	- BAC - Goods and Services nance Security payable to th
		corresponding require		e period of ten	(10) calendar days f	rom receipt of this Notice, in
	Form of Performance Security				Amount of Performance Security (Equal to Percentage of the Total Contract Price)	
	a Cash or cashier's/m Commercial Bank.	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.				
	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%)		
	Surety bond callab	e upon demand issued l fied by the Insurance Co			Thirty Perce	ent (30%)
	d Any combination o	f the foregoing.			Proportionate to sl respect to total an	
PROVID	ED that the Performa	it shall likewise enter in ance Security and/ or on ty and sign the contract	other docume	ntary requiren	nents are complied w	ith. Failure of your office to
	ture of the bid securi	ty. ipating in the bidding a	at hand.			
day and	not more than fifteer					ess than six years and 1
suspens		innstrative hability, till	Jugii biackiist	ing proceeding	gs It will suffer cores	sponding penalty of
Signed	this	of	, Que	zon City, Metro	o Manila	
					N	
				N	IA. JOSEFINA G. E	
		ACKNOWLED	GEMENTR	ECEIPT AND	12	
		MAMA	lila f	Lapla	11-28-202	23
			re Over Printed PRINTING SER		Date	
		d Representative				
	0951-970-7133				408-043-45	52-000

TIN Number