

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. |
|---------------|
| END USER |
| DPO IECT TITI |

: CONSO-23-GI2-1555

0917-819-5910

Telephone Number

: SOCIAL SERVICES DEVELOPMENT DEPARTMENT

PROJECT TITLE : LINE 2: SUPPLY AND DELIVERY OF GROCERY PACKS FOR INDIGENTS

| Notice is | s hereby given to | Venus T. Terry | dba | MS. V ENTERPRISES | | |
|-------------------|---|---|--|---|--|---------|
| | iness address located at | No. 6 Bayo Condotel Scout E Tri | Bayoran St., Corner So iangle, Quezon City | ct. Tuazon, Brgy. South | , that its bid offer for | the |
| above m | nentioned project in the an | nount of Fourteen Mili | lion Nine Hundred Ninety-Fi | e Thousand Nine Hundred Thirty | -Four Pesos and 20/100 Only | |
| | , , | een accepted for having su | | | | |
| by the C | Quezon City Government to | nrough the Quezon City Bid | ls and Awards Cor | nmittee - Goods (QC - | - BAC - Goods and Se | rvices) |
| Quezon | City Government must be | ract and to guarantee faithf posted within a non-extend corresponding required an | dable period of ten | e project, the Perform (10) calendar days fr | nance Security payable om receipt of this Notice | to the |
| | Form of Pe | erformance Security | Amount of Performance Security (Equal to Percentage of the Total Contract Price) | | | |
| | | 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 callable up | oon demand issued by a suret by the Insurance Commission | ty or insurance n as authorized to | Thirty Perce | | |
| | d Any combination of the | e foregoing. | | Proportionate to sh respect to total am | | |
| PROV | IDED that the Performance | nall likewise enter into Conto e Security and/ or other doo nd sign the contract within t | cumentary requirer | nents are complied w | ith. Failure of your offic | e to |
| 2. Disc 3. Upo | n conviction, the relevant d not more than fifteen ye n determination of admini nsion. | strative liability, through bla | | | | 1 |
| Signe | ed this of | NOV 2 4 2023 | Quezon City, Metr | ro Manila | | |
| | _ | ACKNOWLEDGEMEN VENU Signature Over P MS. V ENTE | NT RECEIPT AN | MA. JOSEFINA G. E City Mayor D CONFORME //- 2リース Date | | |
| | Authorized R | epresentative | | | | |
| | Official De | esignation | | | | |
| | | | | 136-386-9 | 05-000 | |

TIN Number