

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

PRO.	JECT	NO.	:

CAO(TFS)-23-HCS-1580

END USER

: CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)

PROJECT TITLE : PROCUREMENT OF VARIOUS HARDWARE AND SUPPLIES

Notice is hereby given to Ellen G. Aquino dba ALELEN ENTERPRISE

with busines	ss address locate	ed at	21C Matiyaga St., Barangay Central, Qu	, that its bid offe	er for the
above ment	tioned project in	the amount of	Four Hundred Nine Thousand T	wo Hundred Forty-Two Pesos and 50/100 Only	*
409	9,242.50	has been accept	ted for having successfully satisfied	all the requirements and conditions pr	rescribed
Prior to forn the Quezon	mally entering into	o contract and to nt must be posted	guarantee faithful completion of the	mittee - Goods (QC-BAC - Goods and e project, the Performance Security pa ten (10) calendar days from receipt of	yable to
Form of Performanc		e Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)		
а	Cash or cashier'		issued by a Universal or		
b	Bank draft/guar Universal or Co	antee or irrevocab mmercial Bank; Pro Ithenticated by a U	ole letter of credit issued by a povided, however, that it shall be Universal or Commercial Bank, if	Five Percent (5%)	
c	Surety bond cal	lable upon demand ertified by the Insu	d issued by a surety or insurance urance Commission as authorized to	Thirty Percent (30%)	
d		n of the foregoing.		Proportionate to shareof form with respect to total amount of security	
PROVIDE to post the 1. Forfeitu 2. Disqua	ED that the Performence Source of the bid second in the bid second	rmance Security Security and sign to curity. Inticipating in the b	and/ or other documentary requirenthe contract within the same ten (10 bidding at hand.	e non-extendible ten (10) day Period nents are complied with. Failure of you o) day period shall result in the followin	ig:
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