

Quezon City Government PROCUREMENT DEPARTMENT

2nd Floor Finance Building, Quezon City Hall, Central, Quezon City Tel No. 988-4242 loc 8709 / 8710 / 8711



ANEMONE CATERING SERVICES

One Million Nine Hundred Twenty Three Thousand Five Hundred Pesos and 00/100 Only

, that its bid offer for the

NOTICE OF AWARD

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: QCTD-24-EM-0122

END USER

: QUEZON CITY TOURISM DEPARTMENT

Jessilyn De Leon Salazar

Notice is hereby given to

with business address located at

above mentioned project in the amount of

PROJECT TITLE : CHINESE NEW YEAR FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)

32 Batay Street, Cubao, Quezon City

e Quez	ormally entering into contract and to guarantee faithful completion of the zon City Government must be posted within a non-extendable period of the following forms with the corresponding required amount:	
	Form of Performance 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 upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)
	d Any combination of the foregoing.	Proportionate to shareof form with respect to total amount of security
 Disc Upo day an 	re Performance Security and sign the contract within the same ten (10) difeiture of the bid security. Qualification from participating in the bidding at hand. In conviction, the relevant officers or individuals will suffer the penalty of its document of administrative liability, through blacklisting proceedings.	imprisonment of not less than six years and
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