

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. | : OCM(PDAO)-24-OE-0315D |
|---------------|--------------------------------------------------------------------|
| END USER | : OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE) |
| PROJECT TITLE | : PROCUREMENT OF VARIOUS EQUIPMENT AND OTHERS |

| Notice is hereby given to | IJM ENTERPRISES AND SERVICES INC. | with business address | | |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------|--|--|
| located at | 39 Peso St., Phase 8 North Fairview, Quezon City | , that its bid offer for the above | | |
| mentioned project in the am | ount of One Hundred Thirty Thousand One Hundred | ndred Pesos and 00/100 Only | | |
| too too on the second second for hering successfully estistical all the requirements and conditions proceeding | | | | |

130,100.00 / has been accepted for having successfully satisfied all the requirements and conditions prescribe by the Quezon City Government through the Quezon City Bids and Awards Committee - Goods (QC-BAC - Goods and Services). Prior to formally entering into contract and to guarantee faithful completion of the project, the Performance Security payable to the Quezon City Government must be posted within a non-extendable period of ten (10) calendar days from receipt of this Notice, in any 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) |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| а | Cash or cashier's/manager's check issued by a Universal or Commercial Bank. | |
| b | 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%) |
| с | 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 |

The Quezon City Government shall likewise enter into Contract within the same non-extendible ten (10) day Period PROVIDED that the Performance Security and/ or other documentary requirements are complied with. Failure of your office to post the Performance Security and sign the contract within the same ten (10) day period shall result in the following:

1. Forfeiture of the bid security.

2. Disqualification from participating in the bidding at hand.

3. Upon conviction, the relevant officers or individuals will suffer the penalty of imprisonment of not less than six years and 1 day and not more than fifteen years; and

4. Upon determination of administrative liability, through blacklisting proceedings.. it will suffer coresponding penalty of suspension.

| | CON LO LULY | | | | |
|-------------|---------------------------------------------------|------------------------------------|--|--|--|
| Signed this | of | , Quezon City, Metro Manila | | | |
| | MA. JOSEPINA G. BELMONTE | | | | |
| | ACKNOWLEDGEMENT RECEIPT AND CONFORME | | | | |
| | Mana Mydu Signatu | re Over Printed Name July 2, 20 24 | | | |
| | / IJM I | ENTERPRISES AND SERVICES INC. | | | |
| | Authorized Representative Official Designation | 007-826-193-00000 | | | |
| | 0908-8110-807 | TIN Number | | | |
| | Telephone Number | | | | |

