

**PHILIPPINE  
COMPETITION  
COMMISSION**

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,  
North Avenue, Quezon City 1105  
www.phcc.gov.ph  
queries@phcc.gov.ph  
(+632) 8771 9722  
(+632) 8771 9713

**PURCHASE ORDER / JOB ORDER**

<b>1</b> Supplier/Provider: <b>PANTRONICS INTERNATIONAL CORPORATION</b>		<b>2</b> P. O. Number <b>201912-0265</b>	
Address <b>51-53 Gen Rosendo Simon St., Caloocan City</b>		Date <b>27 December 2019</b>	
Tel./Fax No. <b>(02) 363-3636 / 363-7844</b>		P.R. No. <b>201911-0300</b>	
TIN <b>001-648-505-000</b>		Date <b>19 Decemeber 2019</b>	
		Mode of Procurement <b>NP-SVP</b>	

**3**  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		13	lot	Procurement of Auto-Document Feeder Scanner	33,950.00	441,350.00
				(Please see attached technical specification)		
				*****NOTHING FOLLOWS*****		

Amount in Words: <b>Four Hundred Forty-One Thousand Three Hundred Fifty Pesos</b>	Total: <b>441,350.00</b> <i>*Subject to Applicable Taxes</i> GROSS <b>441,350.00</b>
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**4** Place of Delivery: PCC Delivery Term:  - Pick-up  - as indicated in the attached tech specs  
 Date of Delivery/Completion as indicated in the attached tech specs Payment Term:  - COD  - 15 days upon receipt of complete delivery, SI, and CSSR

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

**5** Penalty Provision:  
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.

Conforme: *For Stephen's*  
**STEVEN C. SY**  
Supplier signature over printed name  
Date: 27 December 2019

Very truly yours,  
**BENJAMIN E. RADOJ JR., PhD**  
Officer-In-Charge, Office of the Executive Director and  
the  
Date: [Signature]

<b>6</b> Funds Available :	<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____
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27 December 2019

**NOTICE OF AWARD**

**STEVEN C. SY**

Assistant General Manager

**Pantronics International Corporation**

51-53 Gen Rosendo Simon ST. Caloocan City


Dear Mr. Sy:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the *Procurement of Auto-Document Feeder Scanner* in the total amount of *Four Hundred Forty-One Thousand Three Hundred Fifty Pesos (Php441,350.00)*, inclusive of all applicable taxes.

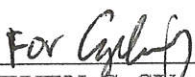
In this regard, you are hereby advised to enter into contract with the PCC within five days (5) from receipt of this notice. Failure to enter into contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

  
**BENJAMIN E. RADO JR., PhD**  
Officer-In-Charge,  
Office of the Executive Director  
and as Head of the Procuring Entity

Conforme:

  
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**STEVEN C. SY**

Date: 27 December 2019

