

16 October 2019

NOTICE OF AWARD

MS. JOCELYN T. DECADA

OIC Accounting Department

Metrocolor Corporation

362 MCC Brgy. Culiat, Tandang Sora Avenue,
Quezon City

Dear **Ms. Decada**:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the *Printing of IEC Materials* to **Metrocolor Corporation** in the total amount of *One Hundred Fifty-One Thousand Three Hundred Fifty Pesos (PhP151,350.00)*, inclusive of all applicable taxes.

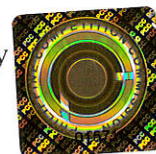
In this regard, you are hereby advised to enter into contract with the PCC within five (5) calendar days from receipt of this notice. Failure to enter into contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very sincerely,



KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity



Conforme:

MS. JOCELYN T. DECADA

OIC Accounting Department

Date: _____



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PURCHASE ORDER / JOB ORDER

1		2	
Supplier/Provider:	METROCOLOR CORPORATION	P. O. Number	201910-0202
Address	Tandang Sora Ave, Quezon City	Date	16 October 2019
Tel./Fax No.	932-2528 / 937-6044	P.R. No.	201909-0217
TIN	002-286-250-00	Date	24 September 2019
		Mode of Procurement	NP-SVP

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		500	lot	HANDBOOK FOR GENERAL PUBLIC	62.00	31,000.00
				Specifications:		
				Size	Half of A4 (8.27" x 5.845") folded	
				No. of pages	32 (including the front and back covers)	
				Materials	C2S 220 lbs (cover)	
				Paper/Paper type	CS2, Glossy, 118 GSM, C2S #80	
				Process	Offset Printing	
				Color	Full Color	
				Fold type	Single fold	
				Binding	Saddle Stitched	
				Delivery	2 mock ups within 5 business days from receipt of file from PCC-CKMO Complete Delivery within 7 business days from approval of the mock up	
2		500	lot	GUIDE FOR BUSINESS	79.90	39,950.00
				Specifications:		
				Size	Half of A4 (8.27"x5.845") folded	
				No. of pages	44 pages, including cover page	
				Materials	C2S 220 lbs (cover), CS2 Glossy 118 GSM, C2S #80 (inside pages)	
				Color	Full Color/full bleed (cover)	
				Process	Offset Printing	
				Binding	Saddle stitched	

				Delivery	2 mock ups within 5 business days from receipt of file from PCC-CKMO			
					Complete Delivery within 7 business days from approval of the mock up			
3		500	lot	PRIMER		160.80	80,400.00	
				Specifications:				
				Size	6.5 x 10 inches			
				No. of pages	56 pages, including cover page			
				Materials	C2S 220 lbs (with matte lamination), matte 80# (inside pages)			
				Color	Full Color/full bleed (cover)			
				Process	Offset Printing			
				Binding	Perfect Binding			
				Delivery	2 mock ups within 7 business days from receipt of file from PCC-CKMO			
					Complete delivery within 10 business days from approval of the mock up			
*****NOTHING FOLLOWS*****								

Amount in Words:	Total:	151,350.00
<u>One Hundred Fifty-One Thousand Three Hundred Fifty Pesos</u>	*Subject to Applicable Taxes	-
	GROSS	151,350.00


4 Place of Delivery: PCC Delivery Term: - Pick-up - as indicated above

Date of Delivery/Completion: as indicated above Payment Term: - COD - 15 days upon receipt of complete delivery and SI

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: JOCELYN T. DECADA
Supplier signature over printed name
Date: _____

Very truly yours,

KENNETH V. TANATE, PhD
Executive Director and Head of the Procuring Entity
Date: _____

6 Funds Available :	7 Amount : _____ ALOBS No.: _____
_____	Date : _____
