




**PHILIPPINE
COMPETITION
COMMISSION**

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center 1
North Avenue, Quezon City 1105
✉ procurement@phcc.gov.ph
☎ (+632) 771-9722

JOB ORDER

1 Supplier/Provider FOREFRONT BOOK CO., INC. Address: 32 8th Street, New Manila, Quezon city Tel./Fax No. 721-6252 TIN 001-944-950-000		2 P. O. Number 201810-0217 Date 13 November 2018 P.R. No. 201811-0308 Date 19 October 2018 Mode of Procurement NP-SVP			
3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Unit	Total
1	1	pc	Wouter Wils. Principles of European Antitrust Enforcement.2005.Hart Publishing.ISBN 9781841135267	P10,620.00	P10,620.00
5	1	pc	Peter Alexiadis and Martin Cave. Regulation and Competition Law in Telecommunications	P11,361.00	P11,361.00
Note: Please see attached specifications and / Instructions: -----NOTHING FOLLOWS-----					
Amount in Words (Gross): Twenty-One Thousand Nine Hundred Eighty-One Pesos				Total: *** P21,981.00 (**Subject to all applicables taxes)	
4 Place of Delivery: PCC office		Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/>		5-10 WK for electronic format 15 WD for local orders; 30-45 WD for indent orders	
Date of Delivery/Completion: indicated above		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>		- 15 days upon receipt of 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 (1/10) of one percent for every day of delay shall be imposed.					
Conforme: Supplier signature over printed name Date: _____				Very truly yours,  KENNETH V. TANATE, PhD Executive Director Date: _____	
6 Funds Available : _____			7 Amount : _____ ALOBS No.: _____ Date : _____		

NOTICE OF AWARD

13 November 2018

MR. RAMON CHING
General Manager
Forefront Book Co., Inc.
32 8th Street, New Manila
Quezon City

Dear **Mr. Ching**:

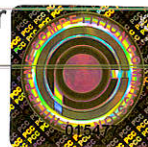
The Philippine Competition Commission (PCC) hereby awards **Forefront Book Co., Inc.** the Procurement of Books – Capital Outlay under Request for Quotation No. 201810-0199 in the amount of **Twenty-One Thousand Nine Hundred Eighty-One Pesos (PhP 21,981.00)**, inclusive of applicable taxes, and this Notice is hereby issued.

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

Thank you.

Very truly yours,


KENNETH V. TANATE, PHD.
Executive Director



Conforme:

RAMON CHING

Date