

27 December 2019

## NOTICE OF AWARD

### ALEXANDER C. VERGARA

Sales Manager

**Infocentric Solutions, Inc.**

200 Canley Rd., Bagong Ilog, Pasig City


Dear **Mr. Vergara**:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the *Procurement of Memory Module for the Philippine Competition's Hyper Converged Server Infrastructure (HCI)* in the total amount of *Eight Hundred Thirty-One Thousand Forty-Eight Pesos (831,048.00)*, 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:

  
\_\_\_\_\_  
**ALEXANDER C. VERGARA**

Date: 27 December 2019



**PURCHASE ORDER / JOB ORDER**

<b>1</b> Supplier/Provider: <b>INFOCENTRIC SOLUTIONS, INC.</b> Address: <u>200 Canley Rd., Bagong Ilog, Pasig City</u> Tel./Fax No.: <u>(02) 626-3205</u> TIN: <u>007-962-726-000</u>	<b>2</b> P. O. Number: <b>201912-0264</b> Date: <u>27 December 2019</u> P.R. No.: <u>201911-0298</u> Date: <u>19 Decemeber 2019</u> Mode of Procurement: <u>NP-SVP</u>
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**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		12	lot	Procurement of Memory Module for the Philippine Competition Commission's Hyperconverged Server Infrastructure (HCI) (Please see attached TOR for technical requiriements and specification)  *****NOTHING FOLLOWS*****	69,254.00	831,048.00


Amount in Words: <b>Eight Hundred Thirty-One Thosuand Fourty Eight Pesos</b>	Total: <b>831,048.00</b>
	<b>*Subject to Applicable Taxes</b>
	GROSS <b>831,048.00</b>

**4** Place of Delivery: PCC Delivery Term:  - Pick-up  - as indicated in the TOR  
 Date of Delivery/Completion as indicated in the attached TOR 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:  **ALEXANDER C. VERGARA**  
Supplier signature over printed name  
Date: 27 December 2019

Very truly yours,  
 **BENJAMIN E. RADO JR., PhD**  
Officer-In-Charge, Office of the Executive Director and  
as Head of the Procuring Entity  
Date: \_\_\_\_\_

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