

NOTICE OF AWARD

December 13, 2019

ANDREI KULIYEU
Authorized Representative
Institut De Droit De La Concurrence
68 rue Amelot, 75011, Paris, France
Tel No.: + 33 6 95 25 93 33
Email Address: andrei.kuliyeu@concurrences.com

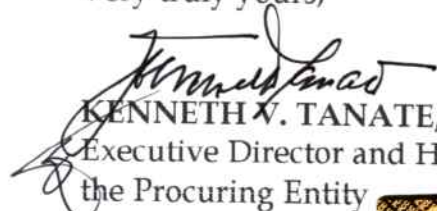
Dear **Andrei**:

The Philippine Competition Commission (PCC) hereby awards **Institut De Droit De La Concurrence** the procurement for **Concurrences+ Online Subscription** in the amount of **Seven Thousand Four Hundred Forty-Six and 88/100 Euros (7,446.88€)** or **Four Hundred Nineteen Thousand Two Hundred Seventy-Two and 36/10000 Pesos (PhP419,272.0036)**, inclusive of all applicable taxes and subject to currency adjustment (Exchange Rate) at the time of payment.

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 and Head of
the Procuring Entity



Conforme:

ANDREI KULIYEU

Date



Management
System
ISO 9001:2015



www.tuv.com
ID 910882448

JOB ORDER

1 Supplier/Provider : INSTITUT DE DROIT DE LA		2 J. O. Number : 201912-0260	
Address : 68 rue Amelot, 75011, Paris, France		Date : December 11, 2019	
Email Address : andrei.kuliyeu@concurrences.com		P.R. No. : 201912-0292	
Business Registration: 003-872-096-000		Date : December 10, 2019	
		Mode of Procurement : NP - Direct Contracting	

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		1	lot	Concurrences+ Online Subscription		7,446.88 €
				Subscription period: (December 2019 - November 2020		or
				1. Access for 3 User IDs		PhP419,272.0036
				2. Concurrences Review Print Version (3 Issues)		
				3. Concurrences Review Online Version		
				4. e-Competitions Bulletin Online Version		
				5. e-Libraty (e-Books) Online Version		
				6. Concurrences Materials Online Version		
				7. Training/Assistance via email or telephone for PCC users, when necessary		
				*** Nothing Follows ***		

Amount in Words (Gross): Seven Thousand Four Hundred Forty-Six and 88/100 Euros or Four Hundred Nineteen Thousand Two Hundred Seventy-Two and 36/10000 Pesos	Total (Gross): (**Subject to all applicable taxes) 7,446.88 € or PhP419,272.0036
---	--

Amount in Words (Net): Four Thousand Six Hundred Fifty-Four and 30/100 Euros	Total (Net): 4,654.30 € *Subject to currency adjustment (Exchange Rate) at the time of payment
--	---

4 Place of Delivery: _____ Delivery Term: Deliver w/in 7-15 calendar days from receipt of this Order

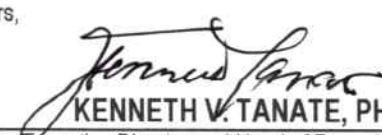
Date of Delivery/Completion: _____ Payment Term: - COD - 15 Calendar Days after completion

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: _____ Very truly yours,

 Supplier signature over printed name
 Date: _____


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