

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105

www.phcc.gov.ph

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queries@phcc.gov.ph (+632) 8771 9722 (+632) 8771 9713

JOB ORDER

Address Tel/Fax No. TIN		Trust Management Center			P. O. Number	2020-12-0130	
		#14-05 Avenue	5, Buildir e, Davao	ng 4, Camella Northpoint, J.P. Laurel City, Davao Region.	P.R. No. Date	14-Dec-20 2020-07-0096	
		298-70					
		: 270-296-736-000			Mode of Procurement	9/17/2020 NP-SVP	
Gentlern Item		umish this	s Office t	the following articles subject to the term	ns and conditions contained her	rein	
No.	No.	Qty	Unit				Cost
		Gity	Unit	Item Description		Unit	Total
1		1	Lat	Learning Service Provider for Capacity B Market Competition	uilding on Business Principles and	225,000.00	225,000
Amount in	Words:				Total		
Amount in			Twenty I		Total: *Subject to Applicable Taxes GROSS		225,000.0
4 P	Two	elivery:			*Subject to Applicable Taxes GROSS - Pick-up	- Deliver w/in 1 days from rec - Days after issuar	225,000.0 5 calendar eipt of PO
4 P	Two	elivery: letion: Ple et.i	Reference	Delivery Term:	*Subject to Applicable Taxes GROSS - Pick-up - COD	days from rec - Days after issuar	225,000.0 5 calendar eipt of PO
4 P	Two	elivery:	Reference	Delivery Term: Payment Term:	*Subject to Applicable Taxes GROSS - Pick-up - COD	days from rec - Days after issuar Invoice	225,000.0 5 calendar eipt of PO
Date of Deli	Two Place of De Ivery/Comp Imaterials ent. Unles	elivery:	Reference	Delivery Term: Asched Terms Payment Term: the repair job shall be surrendered upon ated, the above terms and conditions at the surrendered upon at	*Subject to Applicable Taxes GROSS - Pick-up - COD on delivery of equipment to faciliate deemed accepted and form	days from rec - Days after issuar invoice itate processing of part thereof.	225,000.0 5 calendar eipt of PO nce of monthly
Date of Desire: All paymer In control of the cost of	Place of Delivery/Comp	replaced as otherwision:	d during is indicate	Delivery Term: payment Term: the repair job shall be surrendered upgated, the above terms and conditions a surrendered upgated, the above terms and conditions a prevery day of delay. Very truly yours	*Subject to Applicable Taxes GROSS - Pick-up - COD on delivery of equipment to facility are deemed accepted and form pove, a penalty of one-tenth of o	days from rec - Days after issuar invoice itate processing of part thereof. one percent (0.001	225,000,0 5 calendar eipt of PO noe of monthly
Date of Deli	Place of Delivery/Complex and the unpersonal of	replaced is otherwinision:	d during is indicate	Delivery Term: the repair job shall be surrendered upoated, the above terms and conditions a full delivery within the time specified above very day of delay. Very truly yours MULCHANDANI d parts Dai	*Subject to Applicable Taxes GROSS - Pick-up - COD on delivery of equipment to facility are deemed accepted and form pove, a penalty of one-tenth of or KENNETH V. TANA Executive Director and Head of the	days from rec - Days after issuar invoice itate processing of part thereof. one percent (0.001	225,000,0 5 calendar eipt of PO noe of monthly
Date of Desire All payments in control of the cost of Sunformer Su	Place of Delivery/Complex and the unpersonal of	replaced is otherwinision:	d during is indicate indicate indicate the poortion for	Delivery Term: the repair job shall be surrendered upoated, the above terms and conditions a full delivery within the time specified above very day of delay. Very truly yours MULCHANDANI d parago	*Subject to Applicable Taxes GROSS - Pick-up - COD on delivery of equipment to facility are deemed accepted and form over, a penalty of one-tenth of o KENNETH V. TANA Executive Director and Head of the	days from rec - Days after issuar invoice itate processing of part thereof. one percent (0.001	eipt of PO nce of monthly



Management System (NO 9301-3619





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15 December 2020

NOTICE OF AWARD

KISHORE JETHMAL

Training Director
Trust Management Center
#14-05, Building 4, Camella Northpoint,
J.P. Laurel Avenue,
Davao City

Dear Mr. Jethmal,

The Philippine Competition Commission (PCC) is hereby awarding the contract for the Learning Service Provider for Capacity Building on Business Principles and Market Competition to Trust Management Center in the amount of Two Hundred Twenty-Five Thousand Pesos (PhP225,000.00) 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,

KENNETH V. TANATE, PhD

Executive Director and Head of the Procuring Entity

Conforme:

KISHORELAL JETHMAL MULCHANDANI

KISHORE JETHMAL 12

2/22/20



Management System ISO 9001:2015

