



09 October 2020

## NOTICE OF AWARD

## ATTY. RODRIGO O. CELICIOUS

President

The All-Asian Centre for Enterprise Development (ASCEND) Inc. Unit 404, 4th Floor, CTP Alpha Tower, Investment Drive, Madrigal Business Park, Ayala Alabang, Muntinlupa City

## Dear Atty. Celicious:

The Philippine Competition Commission (PCC) is hereby awarding the contract to The All-Asian Centre for Enterprise Development (ASCEND) Inc. for the *Procurement of Consultancy Services to Conduct a Consumer Survey on the Ride-Hailing Market in Metro Manila* with the total amount of *Four Hundred Ninety Nine Thousand Nine Hundred Pesos* (Php 499,900.00), inclusive of all applicable taxes.

In this regard, ASCEND is hereby advised to enter into a contract with the PCC within ten (10) calendar days from receipt of this notice. Failure to enter into the said 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:

ATTY. RODRIGO O. CELICIOUS

Date: Received via email on 15 October 2020



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

## **JOB ORDER**

1					2		
Supplier/Provider		The All-	Asian Centre for Enterprise Devel	pment (ASCEND) Inc J. O. Number		2020-10-0105	
Address		Unit 404, 4th Floor, CTP Alpha Tower, Investment Dr				09 October 2020	
,		Madrigal Business Park, Ayala Alabang, Muntinlupa Ci				2020-08-0103	
Tel./Fax	No		15 7609	ang, mananapa o	Date	10 August 2020	
TIN			03 - 885 - 0000		Mode of Procurement	NP-SVP	
TIIN		000 - 203 - 003 - 0000			Wode of Frocurement	141 -0 41	
Gentlem		rnish this	Office the following articles subject to	the terms and condition	ns contained herein		ost
Lot No.				Item Description	Unit Total		
1					onsumer Survey on	499,900.00 499,900.00	
	the Ride-Hailing Market in Metro Manila					400,000.00	400,000.00
	Requirements: As stated in the conformed Terms of Reference						
	NOTHING FOLLOWS						
Arrowstic Woods (Occos): *** \$400,000,00							
Amount in words (Gross):							
Four Hundred Ninety Nine Thousand Nine Hundred Pesos (***Subject to all applicables taxes)							
4 Place of Delivery: PCC Delivery Term: - Pick-up - Deliver w/in calendar							
		•				days from receipt of JO	
Date of Delivery/Completion: As stated in TOR Payment Ter - COD - w/in 15 days after deli							
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.							
payment. Onless otherwise indicated, the above terms and conditions are deemed accepted and form part thereor.  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.							
			1		Very truly yours,		
Conforme: Janata							
Conforme: / -/ /							
ATTY. RODRIGO O. CELICIOUS  President, ASCEND  Executive Director and Head of Procuring Entity							
	Date		ent, ASCEND <u>via email</u> on 15 October 2020		Date:	ocuring Entity	
6				7			
Funds A	vailable :		Amount :		ALOBS No.:		
				Date :			

