

4 March 2020

NOTICE OF AWARD

Ms. LORENA E. DIAZ

Authorized Representative

KNIT AND TUCK MERCHANDISING

L2 B4 Ocean Park, St., Sauyo Rd.,

Novaliches, Quezon City

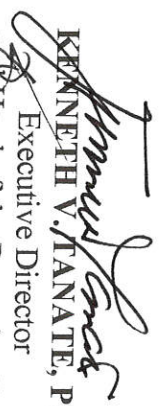
Dear **Ms. Diaz**:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the *Printing of Brochures for the PCC Awareness Survey* in the total amount *Seventy-Nine Thousand Forty Pesos (PhP79,040.00)*, 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:

LORENA E. DIAZ

Date: _____



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PURCHASE ORDER / JOB ORDER

1 Supplier/Provider: KNIT AND TUCK MERCHANDISING	2 P. O. Number 2020-03-0047
Address Sauyo Rd. Novaliches, Quezon City	Date 4 March 2020
Tel./Fax No. (3)455-7305	P.R. No. 2020-02-0062
TIN 183-894-733-000	Date 18 February 2020
	Mode of Procurement NP-SVP

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		76000	lot	Printing of Brochures for the Philippine Competition	1.04	79,040.00
				Commission (PCC) Awareness Survey		
(please refer to the conform Technical Specification - TS)						
*****NOTHING FOLLOWS*****						

Amount in Words: **Seventy-Nine Thousand Forty Pesos** Total: **79,040.00**
 *Subject to Applicable Taxes GROSS **79,040.00**

4 Place of Delivery: **PCC** Delivery Term: - Pick-up - refer to the attached Technical Specification
 Date of Delivery/Completion refer to the attached Payment Term: - COD - 15 days upon receipt of complete delivery, billing and CSSR
Technical Specification

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: **LORENA E. DIAZ** Very truly yours,
 Supplier signature over printed name
 Date: _____
KENNETH V. TANATE, PhD
 Executive Director and Head of the Procuring Entity
 Date: _____

6 Funds Available: **2020-02-0118**
MA. DOLORES A. KALALO Chief Accountant
7 Amount: _____
 Date: _____
 ALOBS No.: _____

Printing Services for Brochures for the PCC Awareness Surveys

TECHNICAL SPECIFICATIONS		
QTY.	UNIT	DESCRIPTION/MINIMUM SPECIFICATION
76000	copy	<ul style="list-style-type: none"> • 8.7 x 12 inches (Spread) • 1 page (back-to-back) • Premium inkjet and laser jet A3 matte, 100g/m2 4/4 • Offset printing • Trifold <p>Delivery period:</p> <ul style="list-style-type: none"> • Two (2) mock-ups within two (2) business days upon receipt of file from PCC-CKMO • Complete delivery within Fourteen (14) Calendar days upon approval of mock-up

Prepared by:


FERRIAND L. PAGUIA
Information Officer V, CKMO

Approved by:


ARNOLD B. ROY D. TENORIO
Director III, CKMO

Conforme:


LORENA E. DIAZ
Name and Signature of Authorized Representative

Authorized Representative
Designation

KNIT & TUCK MERCHANDISING
Name of Company

February 27, 2020
Date



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