

 S5/F Vertis North Corporate Center I, North Avenue, Quezon City 1105
 www.phcc.gov.ph
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 (+632) 8771 9722
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23 December 2020

NOTICE OF AWARD

ATTY. RODRIGO O. CELICIOUS
CEO and President
The All-Asian Centre for Enterprise Development, Inc.
Unit 203 CTP Alpha Tower Investment Drive
Madrigal Business Park, Alabang, Muntinlupa City

Dear Atty. Celicious:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the Procurement of Services for the Conduct of Telecommunications Industry Survey among Micro, Small and Medium Enterprises (MSMEs) in the Philippines to The All-Asian Centre for Enterprise Development, Inc. (ASCEND) with the total amount of Nine Hundred Ninety Nine Thousand Pesos (Php 999,000.00), inclusive of all applicable taxes.

In this regard, ASCEND is hereby advised to enter into a contract with PCC within five (5) 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. ROORIGO O. CELICIOUS



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North Avenue, Quezon City 1105

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JOB ORDER

					11-1		
Supplier/Provider Address		The All-Asian Centre for Enterprise Development, Inc. Unit 203 CTP Alpha Tower Investment Drive,			J. O. Number	2020-12-0139 23 December 2020 2020-11-0137	
					Date P.R. No.		
		Tel./Fax No.		0917 508 4071			Mode of Procurement
TIN		008 - 203 - 885 - 0000			Mode of Procurement	NP-Small value Producement	
3 Gentlem		urnish this	Office the following articles subject t	o the terms and condit	ions contained herein		
Item					Cost		
No.	Qty	Unit				Unit	Total
1	1	Procurement of Services for the Conduct of Telecommunications Industry Survey am Small and Medium Enterprises (MSMEs) in the Philippines				P 999,000.00	P 999,000.00
			Requirements as stated in the conformed Terms of Reference				
2000000	Constitution of the last		NOTHING FOLLOWS				
		NOTHING POLLOWS					
4 Place of Delivery: PCC Delivery Term: - Pick-up Date of Delivery/Completion: Payment Term: - COD						- Deliver w/in 15 calendar days from receipt of JO - w/in 15 days after delivery	
Jale of D	elivery/Co	mpieuon.	Pa	syment rerma	COD	- Will 15 day	s after delivery
		Unless of	eed during the repair job shall be surre herwise indicated, the above terms a				
			make the full delivery within the time shall be imposed.	e specified above, a po	Very truly yours,	ercent	
conforme		,			formers famas		
			O. CELICIOUS		KENNETH V, TANA		
	Pr Date:	esiden a	nd CEO, ASCEND 2 - 26 - 20 20		Executive Director and Head of Date:	of Procuring Entity	
6		-	1	7			
Funds Av	ailable:			Amount :		ALOBS No.:	
				Date :			
Was Pa				0 1 1 1 1 1 1 1	-		
DESCRIPTION	The state of the s	Water State		THE RESIDENCE			





