

25/F Vertls North Corporate Center I, North Avenue, Quezon City 1105 www.phcc.gov.ph queries@phcc.gov.ph (+632) 8771 9722 (+632) 8771 9713

25 June 2021

NOTICE OF AWARD

Mr. RODRIGO O. CELICIOUS President and CEO The All-Asian Centre for Enterprise Development (ASCEND) Inc. Unit 203 CTP Alpha Tower, B2 L7, Investment Drive MBP, Ayala Alabang

Dear Mr. Celicious:

The Philippine Competition Commission (PCC) is hereby awarding the contract, Consultancy Services for the Conduct of Focus Group Discussions, Key Informant Interviews, and In-Depth Interviews with Micro, Small and Medium Enterprises for PCC Cases and Other Research Initiatives to The All-Asian Centre for Enterprise Development (ASCEND) Inc. in the total amount of Nine Hundred Eighty Thousand Pesos (PhP,980,000.00), inclusive of all applicable taxes.

In this regard, ASCEND Inc. is hereby advised to enter into contract with the PCC within ten (10) calendar days upon 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

Mass

RODRIGO

Conforme:

ICIOUS



Ensuring businesses compete and consumers benefit

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

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THE ALL-ASIAN CENTRE FOR ENTERPRISE Supplier/Provider: DEVELOPMENT (ASCEND) INC.									
Supplier/Provider:							2021-06-0090		
Unit 203 CTP Alpha Tower Investment Drive,				•		Date :	June 25, 2021		
Tel./Fax		MBP, Alabang, Muntinlupa City 0917-508-4071				P.R. No. :	2021-05-0079		
Comoapar		008-203-885-0000					May 26,2021		
						Mode of Procurement :	Small Value Procurement		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein									
ltem	tem Stock					Cost			
No.	No.	uty	Offic	Item Description			Unit	Total	
1		1	lot	Consultancy Services for the Discussions, Key Informan Interviews with Micro, Sma PCC Cases and Other Rese	nt Intervie all and M	ews, and In-Depth edium Enterprises for		PhP 980,000.00	
				Please see attached	d Terms of Reference				
				NOTE	HING FOL	LOWS			
Amount in Words (Gross):						7.110			
						Total (Gross):	***		
Nine Hundred Eighty Thousand Pesos						(***Subject to all applicable taxes)			
Place of Delivery: PCC Office Delivery Term: Please see conformed TOR									
Date of Delivery/Completion: Payment Term:						- COD Please see conformed TOR			
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.									
Very truly yours,									
formus and									
Supplier signature over printed name Date: WANY & MAL									
6 Funds A		I_{\wedge}		Z Amo Date		ALOBS No.:			
Theresal A. Demque									
	Adcountant IV								