

29 October 2021

NOTICE OF AWARD

ROSSANA H. TRINIDAD

Head, Integrated Sales

ABS-CBN Corporation

ELJ Communications Center, Eugenio Lopez Dr.

Diliman, Quezon City

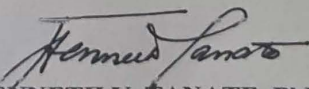
Dear Ms. Trinidad:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the **Procurement of Service Provider for the Multimedia Awareness on Competition through Media Network to ABS-CBN Corporation** with the total amount of **Nine Hundred Sixty-Seven Thousand Seven Hundred Forty-Five Pesos and 08/100 (PhP967,745.08)**, inclusive of all applicable taxes.

In this regard, **ABS-CBN Corporation** is hereby advised to enter into a contract with PCC within five (5) calendar days from receipt of this notice. Failure to enter into the said contract shall constitute sufficient ground for cancellation of this award.

Thank you.

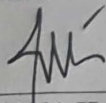
Very sincerely,



KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity

Man

Conforme:



ROSSANA H. TRINIDAD

Date: 11/9/2021



Management
System
ISO 9001:2015

www.bsv.com
ID: 910862446



JOB ORDER

1 Supplier/Provider ABS-CBN CORPORATION Address ELJ Communications Center, Eugenio Lopez Dr. Diliman, Quezon City Tel./Fax No. 023-415-2272 TIN 000-406-761-000	2 J. O. Number 2021-10-0166 Date 29 October 2021 P.R. No. 2021-08-0096 Date 23 August 2021 Mode of Procurement NP-SSAWETMS
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3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	lot	Procurement of Service Provider for the Multimedia Awareness on Competition through Media Network	₱ 967,745.08	₱ 967,745.08
<i>Requirements as stated in the conformed Terms of Reference</i>					

Amount in Words (Gross): Nine Hundred Sixty-Seven Thousand Seven Hundred Forty-Five Thousand Pesos and 8/100	Total: *** ₱967,745.08 (**Subject to all applicables taxes)
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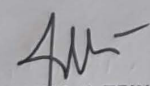
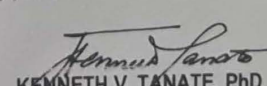
4 Place of Delivery: PCC	Delivery Term: <input type="checkbox"/> - Pick-up	<input checked="" type="checkbox"/> - Please see conformed TOR
Date of Delivery/Completion:	Payment Term: <input checked="" type="checkbox"/> - Send Bill	<input checked="" type="checkbox"/> - Please see conformed TOR

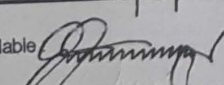
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

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,

Confirms:  ROSSANA H. TRINIDAD Head, Integrated Sales Date: <u>11/9/2021</u>	 KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity Date: <u> </u>
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6 Funds Available  REUBEN JONATHAN P. MONTENEGRO OIC, Accounting Division	7 Amount : _____ Date : _____ ALOBS No.: _____
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