

29 October 2021

NOTICE OF AWARD

NADIA MARIE L. TRINIDAD

Concurrent Managing Director

Sarimanok News Network, Inc.

ABS-CBN Broadcast Ctr. Mo. Ignacia cor.

Sgt. Esguerra Ave., Quezon City

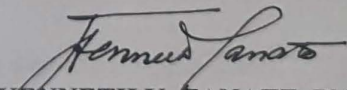
Dear **Ms. Trinidad**:

The Philippine Competition Commission (PCC) is hereby awarding the contract *Procurement of Service Provider for the Multimedia Awareness on Competition through Media Network* to *Sarimanok News Network, Inc. (SNNI)* with the total amount of *One Million One Hundred Thirty-One Thousand Three Hundred Forty-Nine Pesos and 83/100 (PhP1,131,349.83)*, inclusive of all applicable taxes.

In this regard, SNNI 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.

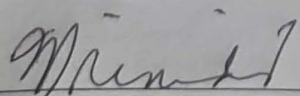
Thank you.

Very sincerely,



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

Conforme:



NADIA MARIE L. TRINIDAD

Date: _____



JOB ORDER

<p>1 Supplier/Provider SARIMANOK NEWS NETWORK, INC.</p> <p>Address ABS-CBN Broadcast Ctr. Mo. Ignacia Street cor. Sgt. Esguerra Avenue, Quezon City</p> <p>Tel./Fax No. 023-415-2272</p> <p>TIN 005-394-306-000</p>	<p>2 J. O. Number 2021-10-0165</p> <p>Date 29 October 2021</p> <p>P.R. No. 2021-08-0096</p> <p>Date 23 August 2021</p> <p>Mode of Procurement NP-SSAWETMS</p>
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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	P 1,131,349.83	P 1,131,349.83
<i>Requirements as stated in the conformed Terms of Reference</i>					

Amount in Words (Gross):

One Million One Hundred Thirty-One Thousand Three Hundred Forty-Nine Pesos and 83/100

Total:

₱1,131,349.83

(***Subject to all applicables taxes)

4 Place of Delivery: **PCC** Delivery Term: - Pick-up - Please see conformed TOR

Date of Delivery/Completion: Payment Term: - Send Bill - 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,

Conforme:

Nadia Marie L. Trinidad
NADIA MARIE L. TRINIDAD

COO of ANC & Concurrent Director of SNN

Date: _____

Kenneth V. Tanate
KENNETH V. TANATE, PhD

Executive Director and Head of Procuring Entity

Date: _____

6 Funds Available: *Reuben Jonathan F. Montenegro*
REUBEN JONATHAN F. MONTENEGRO
OIC, Accounting Division

7 Amount : _____ ALOBS No.: _____
Date : _____



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