

10 December 2021

NOTICE OF AWARD

NOEMI RICAHUERTA

Sales & Marketing Supervisor

Zenith Premier Enterprise, Inc.

2nd Floor, 4680 ROLFEM Bldg., Old Sta. Mesa,
Bagong Panahon, Sta. Mesa, Manila

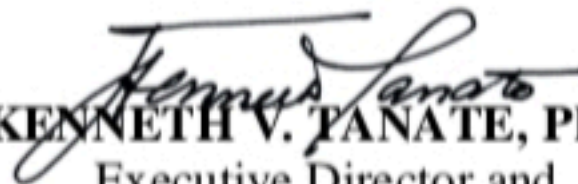
Dear **Ms. Ricahuerta**:

The Philippine Competition Commission (PCC) is hereby awarding the contract, *Procurement of Supply, Delivery and Installation of Modular Partition System for Provision of Storage Space of the PCC Competition Enforcement Office* to **Zenith Premier Enterprise, Inc.** in the total amount of *One Hundred Eight Thousand Pesos (PhP108,000.00)* inclusive of all applicable taxes.

In this regard, **Zenith Premier Enterprise, Inc.** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract shall constitute sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

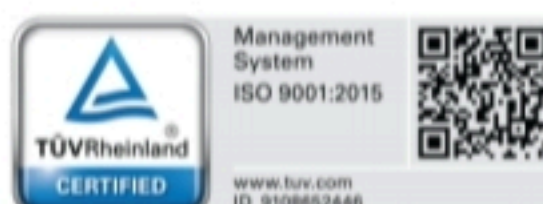

KENNETH V. TANATE, PhD
Executive Director and
Head of Procuring Entity

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Conforme:


Ma. JIMMY JOY RICAHUERTA

Date: _____



JOB ORDER

<p>1 Supplier/Provider: ZENITH PREMIER ENTERPRISE INC</p> <hr/> <p>Address: Sta. Mesa, Corner Bagong Panahon, Sta. Mesa</p> <p>Tel./Fax No.: 73391128</p> <p>TIN: 010 574 606 000</p>	<p>2 J. O. Number: 2021-12-0199</p> <hr/> <p>Date: 09-Dec-21</p> <hr/> <p>P.R. No.: 2021-11.0138</p> <hr/> <p>Date: 24-Dec-21</p> <hr/> <p>Mode of Procurement: NP - SVP</p>
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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				Supply, Delivery and Installation of Modular Partition System for Provision of Storage Space of the PCC Competition Enforcement Office		108,000.00
				<i>(Please see attached signed Terms of Reference/Technical Specifications)</i>		

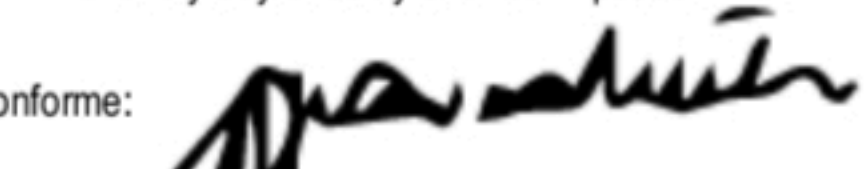

Amount in Words: One Hundred Eight Thousand Pesos	Total: 108,000.00 <i>*Subject to Applicable Taxes</i> - GROSS 108,000.00
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4 Place of Delivery: **PCC** Delivery Term: - Pick-up - Deliver as specified in the Terms of Reference

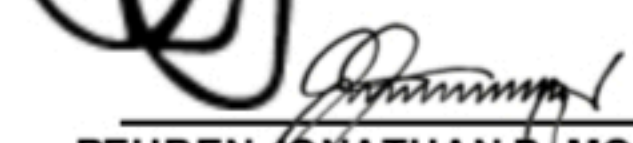
Date of Delivery/Completion: _____ Payment Term: - COD **15** - Days after delivery

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.

Conforme:  Very truly yours, 
 _____ **KENNETH V. TANATE, PhD**
 Executive Director and Head of Procuring Entity

Date: _____ Date: _____

<p>6 Funds Available: _____</p> <p style="text-align: center;"> REUBEN JONATHAN R. MONTENEGRO</p>	<p>7 Amount: _____ ALOBS No.: _____ Date: _____</p>
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