

28 July 2022

## NOTICE OF AWARD

SHELA G. SARMIENTO
Senior Sales Executive
Manila Bulletin Publishing Corporation
Manila Bulletin Bldg.
Muralla cor. Recoletos Sts.
Intramuros Manila

Dear Ms. Sarmiento:

The Philippine Competition Commission (PCC) is hereby awarding the contract, Procurement of Newspaper Publication Services for the Summonses to Eight (8) Respondents in PCC Case No. E-2021-001 in the total amount of Fifty-Three Thousand Four Hundred Twenty-Four Pesos (PhP53,424.00) inclusive of all applicable taxes.

In this regard Manila Bulletin Publishing Corporation is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract within ten (10) calendar days 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

20

Conforme:

SHELA G. SARMIENTO

Date: July 28, 2012







25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105

www.phcc.gov.ph

queries@phcc.gov.ph (+632) 8771 9722 (+632) 8771 9713

## **JOB ORDER**

						_	, , , , , , , , , , , , , , , , , , , ,				
1 Supplier/Provider: Manila Bulletin Publishing Corpora					ation		2 J. O. Number		2022-07-012	1	
Supplicit	TOVICE.	mainia bunetin rubiisining corporation					Date		28-Jul-22		
Address			Bulletin E	Bidg. Muralla cor. Recok	etos Sts.,		P.R. No.		2022-07-0133		
Tel./Fax	No. :	shelasarmiento@gmail.com					Date		22-Jul-22		
TIN :		000-74	6-558-00	00			Mode of Procure	ement	NP - SSAWETMS		
Gordonous:											
Gentlemen:  Please furnish this Office the following articles subject to the terms and conditions contained herein											
tem Stock							Cost (PhP)				
No.	No.	Qty	Unit	Item D	Item Description				Unit	Total	
1	1	lot	1		of Newspaper Publication Services for the o Eight (8) Respondents in PCC Case No. E-2021-				53,424.00	53,424.00	
				(Please see a	(Please see attached signed Terms of Reference)						
Amount in Words: Total: 53										53,424.00	
Allount	ee Thous	and Four	Hundred Twenty-Four	Pesos		*Subject to Applica	ble Taxes		-		
							GROSS			53,424.00	
4	Place of Delivery: Please see attached Specifications Delivery					┪	Pick-up	х	Please see attached Specifications		
				<del></del> -							
Date of Delivery/Completion: Payri					ent Term: - COD x			Please see attached Specifications			
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.											
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,											
SHELA G. SARMIENTD							KENNETH V. TANATE, PhD				
Supplier signature over printed name							Executive Director and				
Date: July 28, 2022							Head of the Procuring Entity Date:				
6	<b>D </b>				7						
Funds Av				Amount :		P	53,424.00	ALOBS No.:			
	Jegar	mmy	/		Date :	-					
REUBEN JONATHAN P. MONTENEGRO Chief Accountant											





