

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105 ####phoc.gov.ph queries@phcc.gov.ph

(+632) 8771 9722 £ (+632) 8771 9713

03 January 2022

NOTICE OF AWARD

MS. EMILY S. JULIAN Owner **Aquaceel Water Refilling Station** 191 Tandang Sora Ave., Quezon City

Dear Ms. Julian:

The Philippine Competition Commission (PCC) is hereby awarding the contract, Supply and Delivery of Purified Drinking Water for the Philippine Competition Commission for CY 2022" to Aquaceel Water Refilling Station in the total amount of Ninety-Six Thousand Pesos (PhP96,000.00), inclusive of all applicable taxes.

In this regard, Aquaceel Water Refilling Station is hereby advised to enter into contract with the PCC within ten (10) calendar days from receipt of this notice. Failure to enter into contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very sincerely.

Executive Director and

Head of the Procuring Entity

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Conforme:

MS. EMELY S. JULIAN

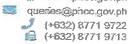
Date: Jam. 5. 2022



Ensuring businesses compete and consumers benefit

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

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JOB ORDER

1						II a		The second second
	/Provider:	AQUACEEL WATER REFILLING STATION				J. O. Number :	2022 EDA 0020	
	approxit totales .						2022-EPA-0020	
Address	104 T4 0 1 0					Date :	01/03/2022	
Address	To the state of th			У	P.R. No. :	2021-EPA-0016		
Tel/Fax		09061205684				Date Received :	October 05,2021	
Comoapany TIN: 202-045-854-000						Mode of Procurement :	Small Value Procurement	
3								
Gentlemen:								
Please furnish this Office the following articles subject to the terms and conditions contained herein								
Item	Stock	Qty	Unit	Item Description			Cost	
No.	No.	4.9			ten restribion		Unit	Total
1	1 lot Supply and Delivery of Purified C.Y. 2				of Purified Du C.Y. 20			₱96,000.00
		Please see attached conformed Terms of Reference						
				NOTHING FOLLOWS				
Amount in Words (Gross): Total (Gross): ***								
Ninety-Six Thousand Pesos Only						**Subject to all applicable taxes) P96,000.00		
Place of Delivery: PCC Office Delivery Term:						Please see conformed TOR		
						- 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.								
S Penalty Provision:								
In case of failure to make the full delivery within the time specified above, a penalty of one-tentin (1/10) of one percent for every day of delay shall be imposed.								
Very truly yours,								
Knilian								
EMELY S. JULIAN KENNETH V. TANATE, PhO								
Supplier signature over printed name Everythin Dunder and Head of Broaders Colt.								,
Date: Jan. 5, 2022 Date:								102
6								
Funds Available: Amount :							ALOBS No.:	
Date :								
Chief Accountant, FPMO-AD								