



Ensuring businesses compete and consumers benefit

25/F Veris North Corporate Center I,
North Avenue, Quezon City 1105
www.phcc.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,


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

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Conforme:



MS. EMILY S. JULIAN
Date: *Jan. 5, 2022*



**PHILIPPINE
COMPETITION
COMMISSION**

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JOB ORDER

<p>1</p> <p>Supplier/Provider : AQUACEEL WATER REFILLING STATION</p> <p>Address : 191 Tandang Sora Ave., Quezon City</p> <p>Tel./Fax No. : 09061205684</p> <p>Company TIN: 202-045-854-000</p>	<p>2</p> <p>J. O. Number : 2022-EPA-0020</p> <p>Date : 01/03/2022</p> <p>P.R. No. : 2021-EPA-0016</p> <p>Date Received : October 05, 2021</p> <p>Mode of Procurement : Small Value Procurement</p>
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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		1	lot	Supply and Delivery of Purified Drinking Water for the PCC for C.Y. 2022		₱96,000.00
				<i>Please see attached conformed Terms of Reference</i>		
				NOTHING FOLLOWS		

Amount in Words (Gross):	Total (Gross):
<u>Ninety-Six Thousand Pesos Only</u>	***
	(***Subject to all applicable taxes)
	₱96,000.00

4

Place of Delivery: PCC Office Delivery Term: Please see conformed TOR

Date of Delivery/Completion: _____ Payment Term: - 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.

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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:

<p><i>Emely S. Julian</i></p> <p>EMELY S. JULIAN</p> <p>Supplier signature over printed name</p> <p>Date: <u>Jan. 5, 2022</u></p>	<p><i>Kenneth V. Tanate</i></p> <p>KENNETH V. TANATE, PhD</p> <p>Executive Director and Head of Procuring Entity</p> <p>Date: _____</p>
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<p>6</p> <p>Funds Available : _____</p> <p><i>Reuben Jonathan P. Montenegro</i></p> <p>REUBEN JONATHAN P. MONTENEGRO</p> <p>Chief Accountant, FPMO-AD</p>	<p>7</p> <p>Amount : _____ ALOBS No.: _____</p> <p>Date : _____</p>
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