

11 August 2022

**NOTICE OF AWARD**

**Ms. SHELA G. SARMENTO**  
Senior Sales Executive  
**Manila Bulletin Publishing Corporation**  
Manila Bulletin Bldg.  
Muralla cor. Recoletos Sts.  
Intramuros, Manila

Dear **Ms. Sarmento**:

The Philippine Competition Commission (PCC) is hereby awarding the contract, *Procurement of Newspaper Publication Services for the Revised Rules on Consent Order* 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,



**ATTY. JOSEPH MELVIN B. BASAS**  
Officer-in-Charge, Head of the Procuring Entity



*Conforme:*

  
\_\_\_\_\_  
**SHELA G. SARMENTO**  
Date: August 11, 2022

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>Manila Bulletin Publishing Corporation</b>		<b>2</b> J. O. Number: <b>2022-08-0131</b>	
Address: <b>Manila Bulletin Bldg. Muralla cor. Recoletos Sts., Intramuros Manila</b>		Date: <b>11-Aug-22</b>	
Tel./Fax No.: <b>shelasarmiento@gmail.com</b>		P.R. No.: <b>2022-08-0141</b>	
TIN: <b>000-746-558-000</b>		Date: <b>02-Aug-22</b>	
		Mode of Procurement: <b>NP - SSAWETMS</b>	

**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 (PhP)	
					Unit	Total
1	1	lot	1	Procurement of Newspaper Publication Services for the Revised Rules on Consent Order  Requirements: 1. Half Page (6 col x 9 modules / 29.70cm x 27.55 cm or 9 cols. x 26-30 cms.); 2. B&W; and 3. Publication Date: Weekday, 2nd Week of August 2022 or earlier if possible.	53,424.00	53,424.00
(Please see attached signed Terms of Reference)						

Amount in Words: <b>Fifty-Three Thousand Four Hundred Twenty-Four Pesos</b>	Total: <b>53,424.00</b> <i>*Subject to Applicable Taxes</i>
	GROSS <b>53,424.00</b>

**4** Place of Delivery: PCC Delivery Term:  Pick-up  Please see attached Specifications

Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - COD  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.

**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: Ms. SHELA G. SARMIENTO  
Supplier signature over printed name  
Date: AUGUST 11, 2022

Very truly yours,  
ATTY. JOSEPH MELVIN B. BASAS  
Officer-in-Charge  
Head of the Procuring Entity  
Date: \_\_\_\_\_

**6** Funds Available :  
REUBEN JONATHAN P. MONTENEGRO  
Chief Accountant

**7** Amount : ₱53,424.00 ALOBS No.: \_\_\_\_\_  
Date : \_\_\_\_\_



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11 August 2022

**NOTICE OF AWARD**

**Ms. MARY AVIGAILE P. BRAZIL**

Account Executive

**Philippine Daily Inquirer, Inc.**

1098 Chino Roces Ave, Makati,

1204 Metro Manila


Dear Ms. Brazil:

The Philippine Competition Commission (PCC) is hereby awarding the contract, *Procurement of Newspaper Publication Services for the Revised Rules on Consent Order* in the total amount of *Sixty-Six Thousand Six Hundred Seventy-Nine Pesos & 20/100 Centavos (PhP66,679.20)* inclusive of all applicable taxes.

In this regard **Philippine Daily Inquirer, Inc.** 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.

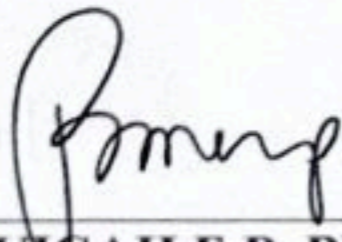
Thank you.

Very sincerely,



**ATTY. JOSEPH MELVIN B. BASAS**  
Officer-in-Charge, Head of the Procuring Entity

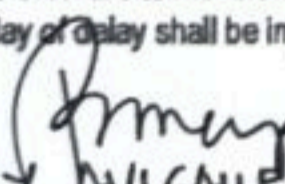
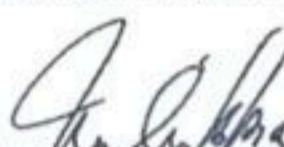


Conforme:



**MARY AVIGAILE P. BRAZIL**

Date: 8/11/2022

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>Philippine Daily Inquirer, Inc.</b> Address: 1098 Chino Roces Ave, Makati, 1204 Metro Manila Tel/Fax No. : <a href="mailto:mbrazil@inquirer.com.ph">mbrazil@inquirer.com.ph</a> TIN : 000-803-607-000				<b>2</b> J. O. Number: <b>2022-08-0132</b> Date: <b>11-Aug-22</b> P.R. No.: 2022-08-0141 Date: 02-Aug-22 Mode of Procurement: NP - SSAWETMS		
<b>3</b> 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 (PhP)	
					Unit	Total
1	1	lot	1	<b>Procurement of Newspaper Publication Services for the Revised Rules on Consent Order</b>  <b>Requirements:</b> 1. Half Page (6 col x 9 modules / 29.70cm x 27.55 cm or 9 cols. x 26-30 cms.); 2. B&W; and 3. Publication Date: Weekday, 2nd Week of August 2022 or earlier if possible.	66,679.20	66,679.20
				<i>(Please see attached signed Terms of Reference)</i>		
Amount in Words: <b>Sixty-Six Thousand Six Hundred Seventy-Nine &amp; 20/100 Pesos</b>				Total: <b>66,679.20</b> *Subject to Applicable Taxes: <b>-</b> <b>GROSS: 66,679.20</b>		
<b>4</b> Place of Delivery: <u>        </u> PCC		Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>		Please see attached Specifications		
Date of Delivery/Completion: <u>        </u>		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>		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.						
<b>5</b> 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.						
Conforms:  <b>MARY AVIGALE P. BRAZIL</b> Supplier Signature over printed name Date: <b>8/11/2022</b>			Very truly yours,  <b>ATTY. JOSEPH MELVIN B. BASAS</b> Officer-in-Charge Head of the Procuring Entity Date: 			
<b>6</b> Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant			<b>7</b> Amount : <b>₱66,679.20</b> ALOBS No.: <u>        </u> Date : <u>        </u>			