

JOB ORDER

1 Supplier/Provider TRAVERSE OUTDOOR CORPORATION Address Unit 505 The One Executive Building, West Ave Quezon City Tel./Fax No. 09171538761 TIN 010-253-719-000	2 J. O. Number 2022-06-0108 Date 21 June 2022 P.R. No. 2022-06-0114 Date 14 June 2022 Mode of Procurement NP-Small Value Procurement
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	lot	Procurement of Learning Service Provider and Facilitator for the 2022 Teambuilding Activity of the Philippine Competition Commission	P 219,520.00	P 219,520.00
<i>See Requirements as stated in the conformed Terms of Reference</i>					
NOTHING FOLLOWS					

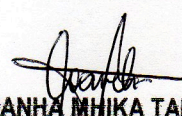
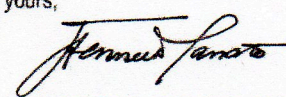
Amount in Words (Gross): Two Hundred Nineteen Thousand Five Hundred Twenty Pesos	Total: *** P219,520.00 (***) Subject to all applicables taxes
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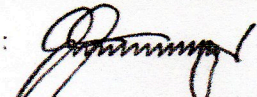
4 Place of Delivery: PCC	Delivery Term: <input checked="" type="checkbox"/> - refer to the TOR	<input type="checkbox"/> - Deliver w/in 15 calendar days from receipt of JO
Date of Delivery/Completion:	Payment Term: <input checked="" type="checkbox"/> - Send Bill	<input type="checkbox"/> - w/in 15 days 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.

Conforms to:  JOANHA MIHIKA TANA Marketing and Finance Head Date: <u>JUNE 22 2022</u>	Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: <u>28</u>
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6 Funds Available:  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : _____ ALOBS No.: _____ Date : _____
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21 June 2022

NOTICE OF AWARD

JOANHA MHIKA TANA
Marketing and Finance Head
Traverse Outdoor Corporation
Unit 505 The One Executive Building,
West Ave., Quezon City

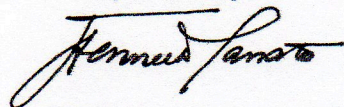
Dear Ms. Tana:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the *Procurement of Learning Service Provider and Facilitator for the 2022 Teambuilding Activity of the Philippine Competition Commission* to *Traverse Outdoor Corporation* with the total amount of *Two Hundred Nineteen Thousand Five Hundred Twenty Pesos (PhP219,520.00)*, inclusive of all applicable taxes.

In this regard, **Traverse Outdoor Corporation** is hereby advised to enter into a contract with PCC within five (5) calendar days from receipt of this notice. Failure to enter into the said contract shall constitute sufficient ground for cancellation of this award.

Thank you.

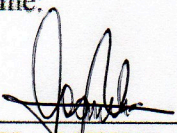
Very sincerely,



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



Conforme:



JOANHA MHIKA TANA

Date: JUNE 22 2022