

03 January 2022

## NOTICE OF AWARD

**JANE A. DUNGCA**

Business Development Consultant  
Ynzal Marketing Corporation  
#20 Scout Limbaga St., Brgy. Laging Handa,  
Quezon City

Dear **Ms. Dungca**:

The Philippine Competition Commission (PCC) is hereby awarding the contract, *Procurement of Licenses for Graphic Design, Video Editing, Web Development, Photography and Cloud Services to Ynzal Marketing Corporation* in the total amount of *Six Hundred Fifty-One Thousand Four Hundred Forty-Two Pesos (PhP651,442.00)* inclusive of all applicable taxes.

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

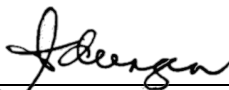
Thank you.

Very sincerely,



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

Conforme:



**Ms. JANE A. DUNGCA**

Date: January 6, 2022

**JOB ORDER**

<p><b>1</b></p> <p>Supplier/Provider : <b>YNZAL MARKETING CORPORATION</b></p> <p>Address : 20 Scout Limbaga, Brgy. Laging Handa, Quezon City</p> <p>Tel./Fax No. : 8373-2232 / 8373-5625</p> <p>Company TIN: 213-167-323-000</p>	<p><b>2</b></p> <p>J. O. Number : <b>2022-EPA-0022</b></p> <p>Date : <b>01/03/2022</b></p> <p>P.R. No. : <b>2022 - EPA - 0014</b></p> <p>Date Received : <b>October 04, 2021</b></p> <p>Mode of Procurement : <b>Small Value Procurement</b></p>
--	--

**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	
					Unit	Total
1		1	lot	<b>Licenses for Graphic Design, Video Editing, Web Development, Photography and Cloud Services</b>		<b>PhP 651,442.00</b>
				Adobe Creative Cloud Full Package Adobe InDesign Adobe Acrobat ProDC		
				<i>Please see attached conformed Terms of Reference</i>		
<b>NOTHING FOLLOWS</b>						

Amount in Words (Gross):	Total (Gross):	***
<b>Six Hundred Fifty-One Thousand Four Hundred Forty-Two Pesos</b>		<b>PhP 651,442.00</b>
	(***)Subject to all applicable taxes	

**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.

**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.

Very truly yours,

<p>Conforme:  <u>Jane A. Duongca</u> Supplier signature over printed name Date: <u>January 6, 2022</u></p>	<p> <u>KENNETH V. TANATE, PhD</u> Executive Director and Head of Procuring Entity Date: _____</p>
---	---

<p><b>6</b></p> <p>Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant, FPMO-AD</p>	<p><b>7</b></p> <p>Amount : _____ ALOBS No.: _____ Date : _____</p>
---	---