



Ensuring businesses compete and consumers benefit

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NOTICE OF AWARD

03 November 2022

MR. GLENN NARRIDO
Sales Manager
Webfocus Solutions, Inc.
Antel Global Corporate Center, Julia Vargas Avenue,
Ortigas Center, Pasig City

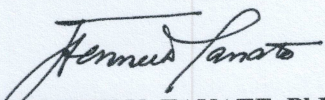

Dear **Mr. Narrido**:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Webfocus Solutions, Inc.** for the *Procurement of Services for the Redevelopment of the PCC Website* in the total amount of *Four Hundred Ten Thousand Pesos (PhP410,000.00)* inclusive of all applicable taxes.

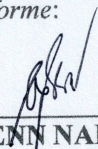
In this regard, **Webfocus Solutions, Inc.** is hereby advised to enter into contract with the PCC within ten (10) calendar days upon receipt of this notice. Failure to enter into contract shall constitute sufficient ground for cancellation of this award.

Thank you.

Very sincerely,


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

Conforme:



GLENN NARRIDO

Date: November 4, 2022



Management
System
ISO 9001:2015
www.tuv.com
ID: 9108952446



JOB ORDER

<p>1 Supplier/Provider: WEBFOCUS SOLUTIONS INC.</p> <p>Address: Antel Global Corporate Center, Julia Vargas Avenue, Ortigas Center, Pasig</p> <p>Tel./Fax No. : <u>806 5797 / 8806</u></p> <p>TIN : <u>217 226 950 000</u></p>				<p>2 J. O. Number: 2022-10-0189</p> <p>Date: 03 November 2022</p> <p>P.R. No.: 2022-08-0156</p> <p>Date: 25 August 2022</p> <p>Mode of Procurement: 53.9 Small Value Procurement</p>		
<p>3 Gentlemen:</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p>						
Item No.	Stock No.	Qty	Unit	Item Description	Cost (Php)	
					Unit	Total
1	1	1	1	Procurement of Consulting Services for the Redevelopment of the PCC Website	410,000.00	410,000.00
				<i>(Please see attached Terms of Reference)</i>		
Amount in Words:				Total:		410,000.00
FOUR HUNDRED TEN THOUSAND PESOS				*Subject to Applicable Taxes		-
				GROSS		410,000.00
4 Place of Delivery:		Please see attached Terms of Reference		Delivery Term:	<input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>	Please see attached Terms of Reference
Date of Delivery/Completion:				Payment Term:	<input type="checkbox"/> COD <input checked="" type="checkbox"/>	Please see attached Terms of Reference
<p>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.</p>						
<p>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.</p>						
<p>Conforme:</p> <p><i>Green Narido</i> _____ Supplier signature over printed name</p> <p>Date: <u>Nov 4, 2022</u></p>				<p>Very truly yours,</p> <p><i>Kenneth V. Tanate</i> _____ KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity</p> <p>Date: _____</p>		
<p>6 Funds Available:</p> <p><i>Reuben Jonathan P. Montenegro</i> _____ REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>				<p>7 Amount : <u>₱410,000.00</u> ALOBS No.: _____</p> <p>Date : _____</p>		



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