

NOTICE OF AWARD

4 November 2022

ENGR. BRIAN R. BELTRAN
Project Manager
Hydrovolt Construction Services
595 Blas Roque St. Novaliches, Quezon City

Dear Engr. Beltran:

The Philippine Competition Commission (PCC) is hereby awarding the contract to Hydrovolt Construction Services for the *Procurement of Lighting Fixtures for Facility Maintenance of the Philippine Competition Commission* in the total amount of *Ninety-Eight Thousand Five Hundred Pesos (PhP98,500.00)* inclusive of all applicable taxes.

In this regard, *Hydrovolt Construction Services* is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract shall constitute sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

Executive Director and Head of the Procuring Entity

Conforme:

Engr. BRIAN R. BELTRAN

Date: Nov. 10, 2022





Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

www.phcc.gov.ph

queries@phcc.gov.ph

(+632) 8771 9722 (+632) 8771 9713

PURCHASE ORDER

1 Supplier	/Provider:	Hydrovolt Construction Services				P. O. Number	2022-10-0188		
						Date	26-Oct-22		
Address		595 BLAS ROQUE ST. NOVALICHES			Q.C.	P.R. No.	2022-10-018	0	
Tel./Fax No. :		092773	352191			Date	October 3, 20)22	
TIN :		274-63	8-480-0	000		Mode of Procurement	Shopping B		
3 Gentlerr		rnish this	Office th	e following articles subjec	et to the terms an	nd conditions contained herein			
Item								Cost (PhP)	
No.	No.	No. Qty Unit Item Description					Unit	Total	
1					ting Fixtures for Facility Maintenance of etition Commission - LED Panel Lights		3,940.00	98,500.00	
				(Please see a	attached Techni	ical Specifications)			
Amount in Words:						Total:		98,500.00	
Ninety-Eight Thousand Five Hundred Pesos					.	*Subject to Applicable Tax	es	-	
						gross 98,500.00			
Place of Delivery: PCC Delive					ery Term:	- Pick-up	Please see attached Tech Specs		
Date of Delivery/Completion: Paym					ment Term:	-COD x	Please see attached Tech Specs		
Note:	All materi	als reniar	ed durin	n the renair ioh shall he s	urrendered unon	delivery of equipment to facilit	ate processing o	ıf	
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.									
	every day	f failure to		imposed.	we specified abo	ove, a penalty of one-tenth (1/1	0) of one percer	nt	
Conforme: fr						KENNETH V. TANATE, PhD			
ENGR. BRIAN BELTRAN							Executive Director and		
Supplier signature over printed name Date: Nov. 10, 2022						Head of the Procuring Entity			
6	Date:	Nov.	10, 20	522	7	Date:			
Funds Available :					Amount :	₱98,500.00	ALOBS No.:		
	John V	~							
REUBEN JONATHAN P. MONTENEGRO									
Chief Accountant									



Management System ISO 9001:2015

