

14 February 2020

## NOTICE OF AWARD

**M. ROSAURO GORDON ROSS R. REYES**

Business Owner

**RGRR Webmaker**

3F HR Bldg., Quezon Ave., Cor. Gomez St.

Brgy IV, Lucena City

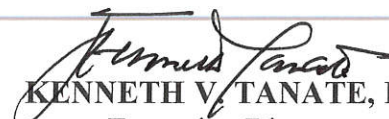
Dear **Mr. Reyes**:

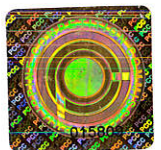
The Philippine Competition Commission (PCC) is hereby awarding the contract for the *Procurement of Licenses for Graphic Design, Video Editing, Web Development, Photography and Cloud Services* in the total amount of *Five Hundred Seventy-Nine Thousand Pesos (PhP579,000.00)*, inclusive of all applicable taxes.

In this regard, you are hereby advised to enter into contract with the PCC within five days (5) from 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:

**ROSAURO GORDON ROSS R. REYES**

Date: \_\_\_\_\_



Management  
System  
ISO 9001:2015  
www.tuv.com  
ID: 9108692446



### PURCHASE ORDER / JOB ORDER

<b>1</b> Supplier/Provider: <b>RGRR WEBMAKER</b>  Address: <b>3F HR Bldg., Quezon Ave. Cor. Gomez St., Brgy IV, Lucena City</b> Tel./Fax No. : <b>09996540792; 09324887711</b> TIN : <b>412-397-477-000</b>	<b>2</b> P. O. Number <b>2020-02-0031</b> Date <b>14 February 2020</b>  P.R. No. <b>2020-02-0045</b> Date <b>4 February 2020</b> Mode of Procurement <b>NP-SVP</b>
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**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	Licenses for Graphic Design, Video Editing, Web Development, Photography and Cloud Services		579,000.00
				<b>Quantity:</b>		
				8 Adobe Creative Cloud full package		
				2 Adobe InDesign		
				12 Acrobat Pro DC		
				<b>Technical Specifications:</b>		
				Provide a 12 month subscription license for the following:		
				-Image editing and compositing		
				-Vector graphics and illustration		
				-Page design, layout, and publishing		
				-Create, edit and sign PDF documents and forms		
				-Video Production and editing		
				-Cinematic visual effects and motion graphics		
				-Organize, edit, and produce digital photography		
				-Share just the files you want in the cloud		
				<b>Delivery Instruction:</b>		
				'-within 14 calendar days upon confirmation of award		
				*****NOTHING FOLLOWS*****		

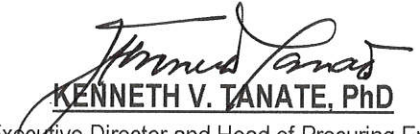
Amount in Words: <b>Five Hundred Seventy-Nine Thousand Pesos</b>	Total: <b>579,000.00</b> *Subject to Applicable Taxes GROSS <b>579,000.00</b>
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4	Place of Delivery: <u>PCC</u>	Delivery Term: <input checked="" type="checkbox"/> - Pick-up <input type="checkbox"/> - as indicated above
Date of Delivery/Completion <u>per above delivery instruction</u>	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>	- 15 days upon receipt of complete delivery, SI, and CSSR

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 of one percent (0.001) of the cost of the unperformed portion for every day of delay.

Conforme:  
**ROSAURO GORDON ROSS R. REYES**  
Supplier signature over printed name  
Date: \_\_\_\_\_

Very truly yours,  
  
**KENNETH V. TANATE, PhD**  
Executive Director and Head of Procuring Entity  
the \_\_\_\_\_ Date: \_\_\_\_\_ *mmw*

6 Funds Available :  
  
**MA. DOLORES A. KALALO**  
Chief Accountant

7 Amount : \_\_\_\_\_ ALOBS No.: \_\_\_\_\_  
Date : \_\_\_\_\_  
\_\_\_\_\_