PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center 1,
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722

NOTICE OF AWARD

20 November 2025

MS. SOPHIA ARIARLE A. ZAMORA
Marketing Officer
Sophie's Information Technology, Inc.
Unit 6 1nk Centre Building, General Luna St.,
Barangay 10, Lipa City, Batangas

Dear **Ms. Zamora:**

The Philippine Competition Commission (PCC) is hereby awarding the contract through Job Order to **Sophie's Information Technology, Inc.** for **Consultancy Services for the Conduct of Vulnerability Assessment and Penetration Testing Configuration and Code Review** with the total contract amount of **Six Hundred Twenty-Nine Thousand Nine Hundred Ninety-Nine Pesos (PhP629,999.00)** inclusive of all applicable taxes.

In this regard, **Sophie's Information Technology, Inc.** is hereby advised to enter into a contract with PCC ten (10) 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,

Signed by Kenneth V Tanate
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity

Conforme:

SOPHIA ~~ARIARLE~~ ARIANE A. ZAMORA
Date: Nov. 27, 2025

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9108652448

BAGONG PILIPINAS

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JOB ORDER

1		2	
Supplier/Provider:	SOPHIES INFORMATION TECHNOLOGY INC.	J. O. Number	2025-11-0163
Address	Unit 6 1nk Centre Building, General Luna St., Barangay 10, Lipa City, Batangas	Date	November 20, 2025
Tel./Fax No.	(043) 774 2772 / 0917 899 9232	P.R. No.	2025-09-0145
TIN	617-981-147-000	Date	09/12/2025
		Mode of Procurement	Small Value Procurement

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 (PhP) Total
1		1	lot	**Consultancy Services for the Conduct of Vulnerability Assessment and Penetration Testing Configuration and Code Review**	₱629,999.00
				(Please see signed Terms of Reference)	₱629,999.00

Amount in Words:	Total:	629,999.00
Six Hundred Twenty-Nine Thousand Nine Hundred Ninety-Nine Pesos	*Subject to Applicable Taxes	-
	GROSS	629,999.00

4

Place of Delivery: PCC — Delivery Term: [ ] - Pick-up [x] — Please see signed Detailed Technical Specifications

Date of Delivery/Completion: — Payment Term: [ ] - COD [x] — Please see signed Detailed Technical Specifications

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,

Signed by Kenneth V Tanate
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date:

Conforme:

SOPHIA ARIANE A. ZAMORA
Supplier signature over printed name
Date: NOV. 27, 2025

6

Funds Available :

Signed by Reuben Jonathan P Montenegro
REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7

Amount :
Date :
ALOBS No.:

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