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 EXTENSION

15 December 2025

Ms. STELLA CHRISTINE D. DIZON
Vice-President
Globe Telecom, Inc.
The Globe Tower, 32nd St., Taguig City
Metro Manila

Dear **Ms. Dizon:**

We are pleased to inform you that the contract for the ***Mobile Communication Services for the Philippine Competition Commission*** (the "Project") is hereby extended for a period of one (1) month effective 01 to 31 January 2025 or until a new contract is perfected in accordance with the Guidelines on Renewal of Regular and Recurring Services provided under the Revised Implementing Rules and Regulations of Republic Act No. 9184.

We appreciate your interest in extending the contract for the said Project and we look forward to your satisfactory performance of your obligations under the existing contract.

Sincerely yours,

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

Received By:

STELLA CHRISTINE D. DIZON
(Signature above printed name)

JANUARY 1, 2026 1:00 PM
(Date and Time of receipt)
*Kindly email to sender to acknowledge receipt

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BAGONG PILIPINAS

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JOB ORDER

1		2	
Supplier/ Provider :	**GLOBE TELECOM, INC.**	J. O. Number :	**2026-EPA-0015**
Address :	The Globe Tower, 32nd St., Taguig City, Metro Manila	Date :	15-Dec-24
Tel./Fax No. :	0917-6884217	P.R. No. :	**2026-EPA-0008**
TIN :	000-768-480-000	Date :	22/08/2025
		Mode of Procurement :	Renewal pursuant to Appendix 37 of RA 9184 RIRR

3 Service Provider:
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) Unit	Cost (PhP) Total
1		1	lot	**Extension of Contract for the Procurement of Mobile Communication Services for the Philippine Competition Commission (01 to 31 January 2026)**	23,387.00	**23,387.00**
				(Please see attached Technical Specifications)		

Amount in Words:
Twenty Three Thousand Three Hundred Eighty- Seven Pesos

Total:	**23,387.00**
***Subject to Applicable Taxes**	-
GROSS	**23,387.00**

4
Place of Delivery: **Please see Technical Specifications**
Delivery Term: ☐ - Pick-up ☐ **Please see Technical Specifications**
Date of Delivery/Completion: **Please see Technical Specifications**
Payment Term: ☐ - COD ☐ **Please see 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,

Conforme:
STELLA CHRISTINE D. DIZON
Supplier signature over printed name
Date: JANUARY 1, 2026

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

6	7
Funds Available :	Amount : ₱23,387.00 ALOBS No.:
Signed by Reuben Jonathan Montenegro	Date :
REUBEN JONATHAN P. MONTENEGRO	
Chief Accountant	

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