PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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

# NOTICE TO PROCEED

30 June 2026

**MS. RHODA S. BORTANOG**
Account Manager
**PhilStar Daily, Inc.**
The Philippine Star Building AMVEL Business Park
Lot 2 Dr. A. Santos Avenue, San Dionisio,
Parañaque City

Dear **Ms. Bortanog:**

This refers to the Notice of Award issued to ***PhilStar Daily, Inc.*** for the ***Procurement of Advertising Services for the Publication of the PCC E-Guidelines*** in the total amount of ***Sixty-Two Thousand Eight Hundred Ninety-Nine Pesos and 20/100 (PhP62,899.20)*** inclusive of all applicable taxes.

In relation thereto, notice is hereby given to PhilStar Daily, Inc. that the implementation of the said engagement shall commence based on the Technical Specifications. You are expected to perform the terms and conditions stipulated in the attached Contract.

Please acknowledge receipt of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

For further details, please contact the PBAC Secretariat through the following contact details:

(a) email: procurement@phcc.gov.ph or procurementunit@phcc.gov.ph and
(b) Tel. No. (+632) 8771-9722 local 203/204.

Thank you.

Very sincerely,

[redacted]

**ATTY. JOSEPH MELVIN B. BASAS**
Acting Executive Director and [redacted]
Head of the Procuring Entity

Conforme: [redacted]

**RHODA S. BORTANOG**
Date: 7/13/24

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9108652446
BAGONG PILIPINAS

PHILIPPINE COMPETITION COMMISSION
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# JOB ORDER

1

Supplier/Provider: **PhilSTAR Daily, Inc.**

Address: The Philippine Star Building AMVEL Business Park Lot 2 Dr. A. Santos Avenue, San Dionisio, Paranaque City

Tel./Fax No. : (02) 9982318 / 09173678626

TIN : 000-805-207-000

2

J. O. Number: **2026-06-0083**

Date: **30 June 2026**

P.R. No.: 2026-06-0087

Date: 05 June 2026

Mode of Procurement: Sec. 35.6 SSAWETMS

3

Please furnish this Office the following articles subject to the terms and conditions contained herein

| Item No. | Stock No. | Unit | Item Description | Cost (PhP) Unit | Cost (PhP) Total |
|---|---|---|---|---|---|
| 1 | | Lot | **Procurement of Advertising Services for the Publication of the PCC E-Guidelines** | 62,899.20 | 62,899.20 |
| | | | *(Please see attached Specifications)* | | |
| | | | | | |

Amount in Words:
**Sixty-Two Thousand Eight Hundred Ninety-Nine Pesos and 20/100**

Total: **62,899.20**
***Subject to Applicable Taxes** -
GROSS **62,899.20**

4

Place of Delivery: **Please see attached Specifications**

Delivery Term: [ ] Pick-up [X] **Please see attached Specifications**

Date of Delivery/Completion:

Payment Term: [ ] COD [X] **Please see attached 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.

Conforme: [redacted]
RHODA S. BOLAÑOS
Supplier signature over printed name
Date: 7/8/26

Very truly yours, [redacted]
**ATTY. JOSEPH MELVIN B. BASAS**
Acting Executive Director and Head of the Procuring Entity [redacted]
Date: 03 July 2026

6

Funds Available : [redacted]

**THERESA A. LEMQUE**
Acting Chief Accountant

7

Amount : ₱62,899.20 ALOBS No.:
Date :

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