



Ensuring businesses compete and consumers benefit

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## NOTICE OF AWARD

18 March 2024

**Ms. RHODA S. BORTANOG**  
Authorized Representative  
**Philippine Star Daily, Inc.**  
The Philippine Star Building  
Amvel Business Park Lot 2 Dr. A Santos Ave.  
San Dionisio, Paranaque City

Dear Ms. Bortanog:

The Philippine Competition Commission (PCC) is hereby awarding the contract to *Philippine Star Daily, Inc.* for the *Procurement of Newspaper Publication Services for the Summonses to Two (2) Respondents in PCC Case No. E-2021-0001* in the total amount of *Forty Thousand Eight Hundred Twenty-Four Pesos (PhP40,824.00)* inclusive of all applicable taxes.

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

Thank you.

Very sincerely,

**KENNETH V. TANATE, PhD**  
Executive Director and  
Head of the Procuring Entity

Conforme:

**RHODA S. BORTANOG**  
Authorized Representative

Date: 3/20/24





**JOB ORDER**

<p><b>1</b> Supplier/Provider: <b>Philippine Star Daily, Inc.</b></p> <p>The Philippine Star Building Amvel Business Park Lot 2 Dr. A Santos Ave. San Dionisio, Paranaque City Tel./Fax No. : <u>8998-2318; 09173678626</u> TIN : <u>000-805-207-000</u></p>		<p><b>2</b> J. O. Number: <b>2024-03-0046</b> Date: <b>15-Mar-24</b> P.R. No.: <b>2024-02-0047</b> Date: <b>13-Feb-24</b> Mode of Procurement: <b>NP - SSAWETMS</b></p>				
<p><b>3</b> Service Provider: Please furnish this Office the following articles subject to the terms and conditions contained herein</p>						
Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
1	1	lot	1	<b>Procurement of Newspaper Publication Services for the Summonses to Two (2) Respondents in PCC Case No. E-2021-0001</b>  <b>Requirements:</b> 1. Half Page, Size A4 (29 70cm x 24.44cm) 2. Black and White 3. Publication Date: For 1 day, Weekday, 22 March 2024 or earlier	40,824.00	40,824.00
				(Please see attached signed Terms of Reference)		
<p>Amount in Words: <b>Forty Thousand Eight Hundred Twenty-Four Pesos</b></p>					<p>Total: <b>40,824.00</b> *Subject to Applicable Taxes</p>	
					<p>GROSS <b>40,824.00</b></p>	
<p><b>4</b> Place of Delivery: <u>PCC</u> Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/></p>				<p>Please see attached Specifications</p>		
<p>Date of Delivery/Completion: _____ Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/></p>				<p>Please see attached Specifications</p>		
<p>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.</p>						
<p><b>5</b> 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.</p>						
<p>Conforme: <u>RHODA S. PORTIANCO</u> Supplier signature over printed name Date: <u>3/20/24</u></p>				<p>Very truly yours, <u>Kenneth V. Tanate</u> <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: 18 March 2024</p>		
<p><b>6</b> Funds Available: <u>Reuben Jonathan P. Montenegro</u> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant</p>				<p><b>7</b> Amount : <u>₱40,824.00</u> ALOBS No.: _____ Date : _____</p>		