

NOTICE OF AWARD

05 July 2023

MS. FAYE LIONG

President

Center for Empowerment Seminars and Workshops, Inc.

Unit 303 Catalina Bldg. No. 9 New York Street,
Brgy. Pinagkaisahan Cubao, Quezon City

Dear Ms. Liong:

The Philippine Competition Commission (PCC) is hereby awarding the contract to *Center for Empowerment Seminars and Workshops, Inc.* for the *Engagement of a Third-Party Consultant for the Preparatory and Pre-PQA Assessment of PCC's Phase 1 Application to the Philippine Quality Award (PQA)* in the total amount of *Six Hundred Twenty Thousand Pesos (PhP620,000.00)* inclusive of all applicable taxes.

In this regard, *Center for Empowerment Seminars and Workshops, Inc.* is hereby advised to enter into contract with the PCC within **seven (7)** days upon receipt of this notice. Failure to enter into the contract shall constitute sufficient ground for cancellation of this award.

Thank you.

Very sincerely,



JESON Q. DE LA TORRE
OIC-Executive Director and
Head of the Procuring Entity

Conforme:



FAYE LIONG

President

Date: July 13, 2023



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JOB ORDER

1 Supplier/Provider: CENTER FOR EMPOWERMENT SEMINARS AND WORKSHOPS, INC. Address: Unit 303 Catalina Bldg. No. 9 New York Street, Brgy. Pinagkaisahan Cubao Tel./Fax No. : (02) 617-7693 / 0917-123-6408 TIN : 008-341-214-000		2 J. O. Number: 2023-07-0098 Date: July 5, 2023 P.R. No.: 2023-06-0101 Date: June 1, 2023 Mode of Procurement: 53.9 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	Unit	Total
1		1	Lot	Engagement of a Third-Party Consultant for the Preparatory and Pre-PQA Assessment of PCC's Phase 1 Application to the Philippine Quality Award (PQA)	PHP 620,000.00	PHP 620,000.00
Amount in Words: SIX HUNDRED TWENTY THOUSAND PESOS ONLY					Total: PHP 620,000.00 *Subject to Applicable Taxes GROSS PHP 620,000.00	
4 Place of Delivery: <u>PCC</u>		Delivery Term: <input checked="" type="checkbox"/> - Pick-up <input type="checkbox"/>		Please see attached Terms of Reference		
Date of Delivery/Completion: _____		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>		Please see attached Terms of Reference		
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.						
Conforms: <u>FAYE LIONG</u> Supplier signature over printed name Date: <u>July 13, 2023</u>			Very truly yours, <u>JESON Q. DE LA TORRE</u> OIC-Executive Director and Head of the Procuring Entity			
6 Funds Available : <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant				7 Amount : <u>₱620,000.00</u> ALOBS No.: _____ Date : _____		



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