



Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722
(+632) 8771 9713

JOB ORDER

1 Supplier/Provider : CD TECHNOLOGIES ASIA, INC. Address : 66 A & B San Rafael St., Brgy. Kapitolyo, 1603 Pasig City Tel./Fax No. : (02) 634-7141 to 42 / 634-7140 TIN : 003-872-096-000		2 J. O. Number : 2020-00-0008 Date : January 22, 2020 P.R. No. : 2020-00-0003 Date : November 20, 2019 Mode of Procurement : NP - Direct Contracting	
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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	
					Unit	Total
1		1	lot	CD Asia Online Subscription - 9 IDs/users for:	₱83,825.28	₱83,825.28
				1. Laws		
				2. Jurisprudence		
				3. Securities and Exchange Commission		
				4. Department of Justice		
				Terms and Conditions		
				1. Ensures availability of subscription/data for one (1) year upon activation of subscription.		
				2. Delivery/Installation: within seven (7) working days upon receipt of this Order.		
				3. Training/Support will be provided by supplier, when needed.		
				*** Nothing Follows ***		

Amount in Words (Gross): Eighty-Three Thousand Eight Hundred Twenty-Five and 28/100 Pesos	Total: ₱83,825.28 (***Subject to all applicable taxes)
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4 Place of Delivery: _____ Delivery Term: Please see above Terms and Conditions
 Date of Delivery/Completion: _____ Payment Term: - COD - 15 Days after completion

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,
 Conformer: **THERESE M. DABAO**
 Supplier signature over printed name
 Date: _____

KENNETH V. TANATE, PhD
 Executive Director and Head of Procuring Entity
 Date: _____

6 Funds Available : MA. DOLORES A. KALALO Chief Accountant C.P No. 2020-007	7 Amount : _____ Date : _____ ALOBS No.: _____
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NOTICE OF AWARD

22 January 2020

MS. THERESE M. DABAO
Authorized Representative
CD Technologies Asia, Inc.
66 A & B San Rafael St.,
Brgy. Kapitolyo, 1603 Pasig City
Tel No.: (02) 634-7141 to 42
Email: tmdabao@cdasia.com

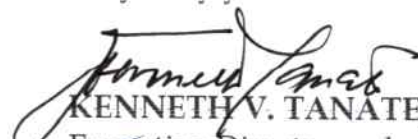
Dear Ms. Dabao:

The Philippine Competition Commission (PCC) hereby awards **CD Technologies Asia, Inc.** the procurement of **CD Asia Online Subscription** in the amount of **Eighty-Three Thousand Eight Hundred Twenty-Five and 28/100 Pesos (PhP83,825.28)**, inclusive of all applicable taxes.

You are hereby advised to enter into a contract with the PCC within five (5) calendar days from receipt hereof. Failure to enter into a contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very truly yours,


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



Conforme:

THERESE M. DABAO

Date



Management
System
ISO 9001:2015

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