

21 July 2021

NOTICE OF AWARD

Ms. FATIMA C. MACA
Authorized Representative
Nephila Web Technology Inc.
Room 304 PSSC Bldg., 1101 Commonwealth Avenue,
Diliman, Quezon City

Dear Ms. Maca:

The Philippine Competition Commission (PCC) is hereby awarding the contract, **Procurement of Services for iCLP: Online Learning Hub on Competition Law and Policy (CLP) to Nephila Web Technology Incorporated (NEPHILA) in the total amount of Four Hundred Seventy Thousand Pesos (PhP470,000.00)**, inclusive of all applicable taxes.

In this regard, NEPHILA is hereby advised to enter into contract with the PCC within ten (10) calendar days from receipt of this notice. Failure to enter into contract shall constitute a sufficient ground for cancellation of this award.

This shall also serve as the **Notice to Proceed** for the commencement of the project once signed and accepted.

Thank you.

Very sincerely,



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

Maca

Conforme:



FATIMA C. MACA




Date: July 28, 2021



Management
System
ISO 9001:2015
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ID: 810865244



JOB ORDER

1 Supplier / Provider: NEPHILA WEB TECHNOLOGY INC. Address : 3F PSSC Bldg., Commonwealth Ave. Diliman, Quezon City Tel./Fax No. : (02) 3453-7347 TIN : 008-035-053-000		2 J. O. Number : 2021-07-0114 Date : July 21, 2021 P.R. No. : 2021-07-0090 Date : June 29, 2021 Mode of Procurement : NP - SVP				
3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Item No.	Stock No.	Qty	UOM	Item Description	Cost, PHP	
					Unit	Total
1		1	lot	Procurement of Services for iCLP: Online Learning Hub on Competition Law and Policy (CLP) <i>(Please see attached Terms of Reference)</i>	470,000.00	470,000.00
Amount in Words (Gross): Four Hundred Seventy Thousand Pesos					Total (Gross): 470,000.00 (***) (***)Subject to All applicable taxes	
4 Place of Delivery: PCC Office				Delivery Term: <input type="checkbox"/> - Pick-up	<input checked="" type="checkbox"/> - Deliver as specified in the Terms of Reference	
Date of Delivery / Completion: see Terms of Reference				Payment Term: <input type="checkbox"/> - COD	<input checked="" type="checkbox"/> - within 15 working days after complete delivery and issuance of CSSR	
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:  Fatima Maca Supplier signature over printed name Date: July 28, 2021				Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____		
6 Funds Available :  THERESA A. LEMQUE OIC Chief, FPMP - Accounting Division				7 Amount : _____ ALOBS No.: _____ Date : _____		

