
NOTICE OF AWARD

21 July 2023

Mr. GLENN WILFRED M. BERIDICO
Business Unit Head
Commsource Systems and Integrated Solutions, Inc.
We The North Building, 8th St. cor
11th Ave, East Grace Park
Caloocan, Metro Manila, 1400, Philippines

Dear **Mr. Beridico**:

The Philippine Competition Commission (PCC) is hereby awarding the contract, ***Provision of Backup Software Subscription for Microsoft 365 for the Philippine Competition Commission to Commsource Systems and Integrated Solutions, Inc.*** in the total amount of ***Four Hundred Seventy-Six Thousand Pesos (PhP476,000.00)*** inclusive of all applicable taxes.

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

Thank you.

Very sincerely,



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

Conforme:



GLENN WILFRED M. BERIDICO

Date: 28 July 2023

JOB ORDER

| | |
|---|--|
| <p>1</p> <p>Supplier/Provider: Commsource Systems and Integrated Solutions Inc.</p> <p>We The North Building, 8th St. cor 11th Ave, East Grace Park Caloocan, Metro Manila, 1400, Philippines</p> <p>Address</p> <p>Tel./Fax No. : 09985983518</p> <p>TIN : 009-043-794-000</p> | <p>2</p> <p>P. O. Number 2023-07-0111</p> <p>Date 21-Jul-23</p> <p>P.R. No. 2023-06-0116</p> <p>Date 23-Jun-23</p> <p>Mode of Procurement 53.9 Small Value Procurement</p> |
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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 (PhP) | |
|---|-----------|-----|------|--|------------|------------|
| | | | | | Unit | Total |
| 1 | 1 | 1 | Lot | Provision of Backup Software Subscription for Microsoft 365 for the Philippine Competition Commission | 476,000.00 | 476,000.00 |
| <i>(Please see attached Terms of Reference)</i> | | | | | | |

| | | |
|---|-------------------------------------|-------------------|
| Amount in Words: | Total: | 476,000.00 |
| Four Hundred Seventy-Six Thousand Pesos Only | *Subject to Applicable Taxes | - |
| | GROSS | 476,000.00 |

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Place of Delivery: **Please see attached Terms of Reference**

Delivery Term: Pick-up **Please see attached Terms of Reference**


Date of Delivery/Completion: _____


Payment Term: - COD **Please see attached Terms of Reference**

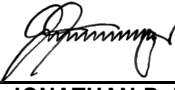
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

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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: 
BERIDICO, GLENN WILFRED M.
Supplier signature over printed name
Date: 28 July 2023

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

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|---|---|
| <p>6</p> <p>Funds Available :</p> <p> REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p> | <p>7</p> <p>Amount : ₱476,000.00 ALOBS No.: _____</p> <p>Date : _____</p> |
|---|---|

Signature: 

Email: rroira@phcc.gov.ph