

## NOTICE OF AWARD

27 January 2023

**MR. JOSE CHRISTOPHER A. LEAL**

Owner

**KLEAL Entertainment Production**

B15 L20 San Francisco St., Cortijos De San Rafael

Rodriguez, Rizal

Dear **Mr. Leal**:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **KLEAL Entertainment Production** for the **Rental of LED Walls, Monitor, and Lights and Sound System for the Conduct of the PCC 7th Year Anniversary Celebration** in the total amount of **Eighty-Nine Thousand Pesos (PhP89,000.00)** inclusive of all applicable taxes.

In this regard, **KLEAL Entertainment Production** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into 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:



**JOSE CHRISTOPHER A. LEAL**

Date: 01-30-23



Management  
System  
ISO 9001:2015

[www.tuv.com](http://www.tuv.com)  
ID 9108652446



**JOB ORDER**

<b>1</b> Supplier/Provider: <b>KLEAL Entertainment Production</b>		<b>2</b> J. O. Number: <b>2023-01-0023</b>	
Address: <b>B15 L20 San Francisco St. Cortijos, De San Rafael, Brgy. San Rafael Rodriguez Rizal</b>		Date: <b>27-Jan-23</b>	
Tel./Fax No.: <b>8282-0568 / 8655-6697</b>		P.R. No.: <b>2023-01-0037</b>	
TIN: <b>246-808-970-000</b>		Date: <b>23-Jan-23</b>	
		Mode of Procurement: <b>53.9 Small Value Procurement</b>	

**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	Cost (PhP)	
					Unit	Total
1				Procurement of LED Walls, Monitor, Lights and Sound Systems Rental	89,000.00	89,000.00
(This Job Order also serves as Notice to Proceed)						

Amount in Words: <b>Eighty-Nine Thousand Pesos</b>	Total: <b>89,000.00</b>
	<b>*Subject to Applicable Taxes</b>
	GROSS <b>89,000.00</b>

**4**

Place of Delivery: Please see attached Technical Specification      Delivery Term:  - Pick-up  Please see attached Technical Specification

Date of Delivery/Completion: \_\_\_\_\_      Payment Term:  - COD  Please see attached Technical Specification

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.

Conforme: JOSE CHRISTOPHER A. LEAL  
Supplier signature over printed name  
Date: 01-30-23

Very truly yours, Kenneth V. Tanate  
**KENNETH V. TANATE, PhD**  
Executive Director and Head of the Procuring Entity  
Date: \_\_\_\_\_

<b>6</b> Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : <b>₱89,000.00</b> ALOBS No.: _____ Date : _____
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Signature: [Signature]  
Email: rroira@phcc.gov.ph