

## NOTICE OF AWARD

19 April 2024

**MS. ISABEL TIU**  
Area Sales Manager  
**TÜV Rheinland Philippines, Inc.**  
G/F La Fuerza Bldg. 1, 2241  
Don Chino Roces Ave, Makati City

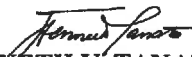
Dear **Ms. Tiu**:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the *Engagement of a Third-Party Audit Firm for the Quality Management System (QMS) of the Philippine Competition Commission to TÜV Rheinland Philippines, Inc.* with the total contract amount of *Three Hundred Forty-Three Thousand Pesos (PhP343,000.00)*, inclusive of all applicable taxes.

In this regard, **TÜV Rheinland Philippines, Inc.** is hereby advised to enter into a contract with PCC within ten (10) calendar days from receipt of this notice. Failure to enter into the said 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:



**ISABEL TIU**

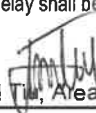


Date: May 02, 2024



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**JOB ORDER**

<p><b>1</b> Supplier/Provider: <b>TÜV RHEINLAND PHILIPPINES, INC.</b></p> <p>Address: 2241 Don Chino Roces Ave., Makati City</p> <p>Email: <a href="mailto:alijune.salinog@tuv.com">alijune.salinog@tuv.com</a></p> <p>TIN: 239-108-366-000</p>				<p><b>2</b> J. O. Number: <b>2024-04-0054</b></p> <p>Date: <b>04/19/2024</b></p> <p>P.R. No.: 2024-03-0060</p> <p>Date: 13-Mar-24</p> <p>Mode of Procurement: NP-Small Value Procurement</p>		
<p><b>3</b> Gentlemen:</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p>						
<b>Item No.</b>	<b>Stock No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Cost (Php)</b>	
					<b>Unit</b>	<b>Total</b>
1	1	lot	1	<b>Engagement of a Third-Party Audit Firm for the Quality Management System (QMS) of the Philippine Competition Commission</b>	343,000.00	343,000.00
				(Please see attached signed Terms of Reference)		
<p>Amount in Words: <b>Three Hundred Forty-Three Thousand Pesos</b></p>				<p>Total: <b>343,000.00</b></p> <p><i>*Subject to Applicable Taxes</i> -</p> <p>GROSS: <b>343,000.00</b></p>		
<p><b>4</b> Place of Delivery: <b>PCC</b></p>		<p>Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/></p>		<p>Please see signed Terms of Reference</p>		
<p>Date of Delivery/Completion</p>		<p>Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/></p>		<p>Please see signed Terms of Reference</p>		
<p>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.</p>						
<p><b>5</b> 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.</p>						
<p>Conforms:  <b>Ms. Isabel Tan, Area Sales Manager</b> Supplier signature over printed name Date: <b>May 02, 2024</b></p>			<p>Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date:</p>			
<p><b>6</b> Funds Available :</p> <p> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant</p>				<p><b>7</b> Amount : _____ ALOBS No.: _____ Date : _____</p>		



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