

18 November 2020

NOTICE OF AWARD

MS. LYRA R. DELA CRUZ
Account Manager
FIRST DATA CORPORATION
3F Citibank Center, Paseo de Roxas
Makati City

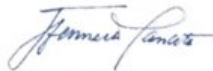
Dear *Ms. Dela Cruz*:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the *Procurement of Additional Microsoft 0365 Licenses to First Data Corporation* with the total amount of *One Hundred Fifty-Five Thousand Four Hundred Forty Pesos (Php 155,440.00)*, inclusive of all applicable taxes.

In this regard, **First Data Corporation** is hereby advised to enter into a contract with PCC within five (5) days from receipt of this notice. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

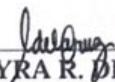
Thank you.

Very sincerely,



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

Conforme:

 11-25-2020
LYRA R. DELA CRUZ

JOB ORDER

<p>1</p> <p>Supplier/Provider FIRST DATA CORPORATION</p> <p>Address 3F Citibank Center, Paseo de Roxas, Makati City</p> <p>Tel./Fax No. 893-6657</p> <p>TIN 000-118-118-000</p>	<p>2</p> <p>J. O. Number 2020-11-0117</p> <p>Date 18 November 2020</p> <p>P.R. No. 2020-10-0130</p> <p>Date 29 October 2020</p> <p>Mode of Procurement NP-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.	Qty	Unit	Item Description	Cost	
				Unit	Total
LOT 1			Procurement of Additional Microsoft 0365 Licenses		
1	60	license	AAA-13704 MS 0365 Audio Conferencing	P 666.00	39,960.00
2	6	license	AAA-25267 Office 365 E5 User	P 4,725.00	28,350.00
3	14	license	AAA-06227 Office 365 EntE3 User	P 2,660.00	37,240.00
4	3	license	104-00004 Power Auto PURPA User	P 4,990.00	14,970.00
5	3	license	SEJ-00003 PowerApps User	P 4,990.00	14,970.00
6	5	license	AAA-25215 Project Plan3 User	P 3,990.00	19,950.00
Period Covered: November 2020 to January 2021					
NOTHING FOLLOWS					

Amount in Words (Gross):

One Hundred Fifty Five Thousand Four Hundred Forty Pesos

Total:

*** **P155,440.00**

(***Subject to all applicables taxes)

Place of Delivery: PCC	Delivery Term: <input type="checkbox"/> - Pick-up	<input checked="" type="checkbox"/> - Deliver w/in 15 calendar days from receipt of JO
Date of Delivery/Completion:	Payment Term: <input type="checkbox"/> - COD	<input checked="" type="checkbox"/> - w/in 15 days after delivery

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.

Very truly yours,

Conforme:

LYRA R. DELA CRUZ

Account Manager, First Data Corporation

Date: **11-25-2020**

KENNETH V. TANATE, PhD

Executive Director and Head of Procuring Entity

Date:

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Funds Available :

7

Amount :

ALOBS No.:

Date :



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