



## NOTICE OF AWARD

9 December 2020

**MS. JOCELYN M. PRESILLAS**

Authorized Representative  
I-Techweb Solutions and Services Inc.  
2201 88 Corporate Center, Sedeno St.  
Cor Valero St., Salcedo Village, Makati City  
Tel No.: (02) 855-23866  
Email: [joy@itechweb.com.ph](mailto:joy@itechweb.com.ph)


Dear **Ms. Presillas**:

The Philippine Competition Commission (PCC) hereby awards **I-Techweb Solutions and Services Inc.** for the **Provision of Learning Service Provider for Capacity Building on Project Management** under Request for Quotation/Proposal No. 2020-11-0135 in the amount of **One Hundred Ninety-One Thousand Two Hundred and Fifty Pesos (PhP191,250.00)**, inclusive of all applicable taxes.

In this regard, you are hereby advised to enter into a contract with the PCC within five (5) calendar days from receipt hereof. Failure to enter into a contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very truly yours,

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

Conforme:

  
**JOCELYN M. PRESILLAS**

Date: 12/10/2020





**PURCHASE/JOB ORDER**

<p>1</p> <p>Supplier : <b>I-TECHWEB SOLUTIONS AND SERVICES INC.</b></p> <p>Address : 2201 88 Corporate Center, Sedeno St. Cor Valero St., Salcedo Village, Makati City</p> <p>Contact No. : (02) 8552-3866</p> <p>Email Address : <a href="mailto:joy@itechweb.com.ph">joy@itechweb.com.ph</a>, <a href="mailto:joy@smartify.ph">joy@smartify.ph</a></p> <p>TIN : 008-908-803-000</p>	<p>2</p> <p>J. O. Number : 2020-12-0127</p> <p>Date : December 9, 2020</p> <p>P.R. No. : 2020-10-0119</p> <p>Date : November 10, 2020</p> <p>Mode of Procurement : NP - SVP</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	Price	
					Unit	Total
1		1	Lot	Provision of Learning Service Provider for Capacity Building on Project Management	₱191,250.00	₱191,250.00
				Attachments:		
				Merchant's Proposal		
				Terms of Reference		
				*** Nothing Follows ***		

Amount in Words (Gross): <b>One Hundred Ninety-One Thousand Two Hundred and Fifty Pesos</b>	Total (Gross): <b>*** ₱191,250.00</b> (**Subject to All applicable taxes)
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4 Place of Delivery: <u>N/A</u>	Delivery Term: <input type="checkbox"/>	- Pick-up <input checked="" type="checkbox"/>	- Please see Terms of Reference
Date of Delivery/Completion:	Payment Term: <input type="checkbox"/>	- COD <input checked="" type="checkbox"/>	- Within 15 Calendar Days upon receipt of Stament of Account

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.

Very truly yours,

Conforme: <b>JOCELYN M. PRESILLAS</b> Authorized Representative Date: <u>12/10/2020</u>	 <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: _____
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6 Funds Available :  <b>MA. DOLORES A. KALALO, CPA</b> Chief Accountant	7 Amount : _____ ALOBS No.: _____  Date : _____
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