

JOB ORDER

<p>1</p> <p>Supplier/Provider: K.O.B.S Customers First Trading, Inc.</p> <p>Address: Rm 1004, Ray Burton Mansion, 1312 Alvarado Ext. Tondo, Manila</p> <p>Tel./Fax No. : <u>(02)87759977</u></p> <p>TIN : 007-918-485-000</p>	<p>2</p> <p>J. O. Number: 2022-12-0237</p> <p>Date: 16-Nov-22</p> <p>P.R. No.: 2022-11-0222</p> <p>Date: 14-Nov-22</p> <p>Mode of Procurement: NP - SVP</p>
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3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Lot No.	Item Description	Cost (Php)	
				Unit	Total
1		1	Procurement of Various Market Reports and Studies	688,888.88	688,888.88

Amount in Words: Six Hundred Eighty-Eight Thousand Eight Hundred Eighty-Eight Pesos 88/100	Total: 688,888.88 <i>*Subject to Applicable Taxes</i> GROSS 688,888.88
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4

Place of Delivery: PCC Delivery Term: Pick-up Within 15 days upon receipt of the JO

Date of Delivery/Completion: _____ Payment Term: - COD Within 15 days upon receipt of the SOA

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: Kristine O. See *[Signature]* Very truly yours, KENNETH V. TANATE, PhD *[Signature]*
Supplier signature over printed name Executive Director and
Date: 12/21/2002 Head of the Procuring Entity

<p>6</p> <p>Funds Available: <i>[Signature]</i> REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>	<p>7</p> <p>Amount : <u>₱688,888.88</u> ALOBS No.: _____ Date : _____</p>
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NOTICE OF AWARD

16 December 2022

MS. KRISTINE SEE
General Manager
K.O.B.S Customers First Trading, Inc.
Rm 1004, Ray Burton Mansion,
1312 Alvarado Ext. Tondo, Manila


Dear **Ms. See**:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **K.O.B.S Customers First Trading, Inc.** for the **Procurement of Various Market Reports and Studies** in the total amount of **Six Hundred Eighty-Eight Thousand Eight Hundred Eighty-Eight Pesos 88/100 (PhP688,888.88)** inclusive of all applicable taxes.

In this regard, **K.O.B.S Customers First Trading, Inc.** 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:



KRISTINE SEE

Date: 12/21/2022