

NOTICE OF AWARD

28 December 2022

MR. JERICO G. SACATROPEZ

Sales Account Manager

JRS Business Corporation

19 Brixton Street, Brgy. Kapitolyo
Pasig City

Dear **Mr. Sacatropez**:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the *Provision of Courier Services for the PCC's Official Outgoing Documents and Relevant Materials* to *JRS Business Corporation* with the total contract amount of *Three Hundred Seventy Thousand Eight Hundred Pesos (PhP370,800.00)*, inclusive of all applicable taxes. This award shall be effective on 01 January 2023, which is the effective date of the 2023 General Appropriations Act.

In this regard, **JRS Business Corporation** is hereby advised to enter into a contract with PCC immediately 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:

JERICO G. SACATROPEZ

Date: _____

JOB ORDER

1 Supplier/Provider: JRS BUSINESS CORPORATION		2 J. O. Number: 2023-EPA-0007	
Address: 19 Brixton St.Brgy. Kapitolyo, Pasig City		Date: 01 January 2023	
Tel./Fax No. : (02) 8631-7351 to 56		P.R. No.: 2023-EPA-0002	
TIN : 000-056-694-000		Date: 03 October 2022	
		Mode of Procurement: 53.9 Small Value Procurement	

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	1	1	Lot	Provision of Courier Services for PCC's Official Outgoing Documents & Relevant Materials	370,800.00	370,800.00
Period Covered: 01 January to 31 December 2023						
(Please refer to the Conformed Terms of Reference)						

Amount in Words: Three Hundred Seventy Thousand Eight Hundred Pesos	Total: 370,800.00
	*Subject to Applicable Taxes
	GROSS 370,800.00

4

Place of Delivery: Refer to Terms of Reference

Delivery Term: Pick-up Refer to Terms of Reference

Date of Delivery/Completion: _____

Payment Term: - COD Refer to Terms of Reference


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: **JERICO G. SACATROPEZ**
Sales Account Manager,
JRS Business Corporation
Date: _____

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

6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : P370,800.00 ALOBS No.: _____ Date : _____ _____
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