

## NOTICE OF AWARD

29 December 2022

**MS. JHARRA MAE BICERA**  
Account Manager  
**Newark Spring Water Corp.**  
42 Catalina Subd., Rosario, Pasig City

Dear Ms. Bicara:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Newark Spring Water Corp.** for the *Supply and Delivery of Purified Drinking Water for the Philippine Competition Commission for CY 2023<sup>rd</sup>* in the total amount of *Seventy-Seven Thousand Three Hundred Twenty-Five Pesos (PhP77,325.00)*, 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, **Newark Spring Water Corp.** is hereby advised to enter into 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:

  
**JHARRA MAE BICERA**  
Date: January 11, 2023



**JOB ORDER**

<b>1</b> Supplier/Provider: <b>NEWARK SPRING WATER CORP.</b>		<b>2</b> J. O. Number: <b>2023-EPA-0001</b>	
Address: <b>42 Catalina Subd., Rosario, Pasig City</b>		Date: <b>01-Jan-23</b>	
Tel./Fax No.: <b>7933-5943</b>		P.R. No.: <b>2023-EPA-0011</b>	
TIN: <b>010-459-722-000</b>		Date: <b>20-Oct-22</b>	
		Mode of Procurement: <b>NP-Small Value Procurement</b>	

**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	
					Unit	Total
1		1	lot	Supply and Delivery of Purified Drinking Water for the Philippine Competition Commission (PCC) for C.Y 2023	P 77,325.00	P 77,325.00
(see Conformed Terms of Reference)						

Amount in Words: <b>Seventy-Seven Thousand Three Hundred Twenty-Five Thousand Pesos Only</b>	Total: <b>P 77,325.00</b>
	<b>*Subject to Applicable Taxes</b>
	GROSS <b>P 77,325.00</b>

**4** Place of Delivery: PCC Delivery Term:  - Pick-up  - Please see attached TOR

Date of Delivery/Completion Payment Term:  - COD  - Please see attached TOR

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: JHARRA MATE BICERA Very truly yours, KENNETH V. TANATE, PhD  
Supplier signature over printed name Executive Director and Head of the Procuring Entity  
Date: JANUARY 01, 2023 Date:

<b>6</b> Funds Available :  <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant	<b>7</b> Amount : <b>P 77,325.00</b> ALOBS No.: Date : 
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