

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

www.phcc.gov.ph



JOB ORDER

						2		=	
Supplier	/Provider:	JETSPEED MEDIA, INC				J. O. Number	2021-12-0224		
		G/F JMI Building, 256 Talumpong Street,				Date	24-Dec-21		
Address		Mandaluyong City				P.R. No.	2021-11-0145		
Tel./Fax		0905-428-0727				Date	26-Nov-21		
TIN		004-96	7-969-0	00		Mode of Procuremen	NP - Small Value Procurement		
Gentlem		nish this	Office the	e following articles subject	ot to the terms an	d conditions contained herein			
Item	Stock						Cost		
No.	No.	Qty Unit Item			Description		Unit	Total	
1	1	1 lot Procurement of Various Market Studies and Reports				964,110.00	964,110.00		
	(Please see attached List of M				of Market Studies)				
Amount in Words:						Total:		964,110.00	
Nine Hundred Sixty-Four Thousand One Hundred Ten Pesos						*Subject to Applicable Taxes			
						GROSS 964,110.00			
Place of Delivery: PCC Delivery Term:					ivery Term:	- Pick-up X	- within 42 days	after release	
							of payment		
Date of Delivery/Completion Payment Term:						-COD X	Pre-Payment		
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.									
payment, offices 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.									
101 (every day	or delay s	nall be in	Nosed.	Very truly your	s. T.	2		
Conforme		-	M	4	, ,,	Honnus Jan	are		
MR. DEXTER V. DARAN						KENNETH V. TANATE, PhD			
Supplier signature over printed name						Executive Director and Head of the Procuring Entity			
	Date:	12/	28/2	(`		Date:	and much		
Funds Available : Amount Date							ALOBS No.:		
Donarium 1									
DELIDEN IONATIVAND MONTENECODO									
REUBÉN JONATHAN P. MONTENEGRO									
	-								









25/F Vertis North Corporate Center I.
North Avenue, Quezon City 1105

www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722
(+632) 8771 9713

24 December 2021

NOTICE OF AWARD

MR. DEXTER V. DARAN
General Manager
Jetspeed Media, Inc.
G/F JMI Building, 256 Talumpong Street,
Mandaluyong City

Dear Mr. Daran:

The Philippine Competition Commission (PCC) is hereby awarding the contract, Procurement of Various Market Studies and Reports in the total amount of Nine Hundred Sixty-Four Thousand One Hundred Ten Pesos (PhP964,110.00), inclusive of all applicable taxes.

In this regard, **Jetspeed Media**, **Inc.** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into 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

14000

Conforme:

MR. DEXTER V. DARAN

Date:

Management System ISO 9001:2015