



19 May 2022

## NOTICE OF AWARD

REZZA LYNN S. BITENG General Manager Rakkii Auto Service 249 Roosevelt Ave., Quezon City

Dear Ms. Biteng:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the Preventive Maintenance Services of the Motor Vehicles of the Philippine Competition Commission for CY 2022 (Lots 1 to 3) to Rakkii Auto Service with the total amount of Three Hundred Ninety-Three Thousand Three Hundred Pesos (PhP 393,300.00), inclusive of all applicable taxes.

In this regard, Rakkii Auto Service is hereby advised to enter into a contract with PCC within five (5) calendar days 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:

Date:







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

www.phcc.gov.ph queries@phcc.gov.ph

(+632) 8771 9722 (+632) 8771 9713

## **JOB ORDER**

				[2]	_		
I Committee De	nidor	RAKKII AUTO SERVICE		J. O. Number 2022-05-0083			
Supplier/Provider		249 Roosevelt Ave., Quezon City		Date P.R. No.	****	19 May 2022 2022-03-0049	
Address		243 1100301011111111111111111111111111111			***************************************		
Tel./Fax No.		7001-9011 216-374-910-000		Date	_	04 March 2022	
				Mode of Procurement	NP-Small Value Procurement		
TIN	_	210-31	1-510-500				
[3]		AND THE PERSON NAMED IN COLUMN					
Gentlemen: Ple	Please furnish this Office the following articles subject to the terms ar			litions contained herein	T	Cost	l
Item		12	Unit Item Description			Unit	Total
No.	Qty	Unit	Preventive Maintenance Services of Motor Vehi	cles of the PCC for CY 2022			
	-	lot	2016 Honda Mobilio (A/T)		P	117,000.00	117,000.00
1 2	5	lot	2017 Nissan Urvan NV350 (M/T)			140,800.00	140,800.00
3	5	lot	2017 Nissan Orvan (VV350 (W/T)) 2017 Toyota Altis (A/T)			135,500.00	135,500.00
-	-	101	2011 10 John and Pari				
		***************************************	See Requirements as stated in the conform	ed Terms of Reference			
			NOTHING FOLLOWS		-		
Amount in W			NOTHING FOLLOWS	Total:		***	<b>P</b> 393,300.0
			inety Three Thousand Three Hundred Pesos			Collings wife 15	
4 Pla	elivery:	PCC Delivery Term:	- refer to the TOR	- Deliver w/in 15 calendar days from receipt of JO			
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Management System SO 9001:2015

