

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF JUSTICE

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

3rd Floor MWSS Administration Building, Katipunan Road Balara, Quezon City Tel. Nos. 927-0030 / 920-7477 • Fax No. 436-4405 www.ogcc.gov.ph info@ogcc.gov.ph

NOTICE OF AWARD

15 December 2023

MR. JONATHAN S. ALCARTADO

President/CEO/Owner
Terratek Business Consulting and Services
440 Pureza St., Sta, Mesa, Manila
Contact Number: 0947.891.6923
Email: phbid@terratekph.com

Dear Mr. Alcartado:

We are pleased to inform you that Terratek Business Consulting and Services' quotation for the "One (1) Lot Provision of 2-Months Prepaid Cards (Globe/Smart) for the Office of the Government Corporate Counsel," with a total contract price of Eighty-Six Thousand One Hundred Eighteen Pesos (PhP86,118.00), inclusive of appropriate taxes and fees, has been determined as the Lowest Calculated and Responsive Quotation, and is hereby ACCEPTED.

Very truly yours,

ROGELIO V. QUEVEDO Sovernment Corporate Counsel

Conforme:

MR. JONATHAN S. ALCARTADO

President/CEO/Owner
Terratek Business Consulting and Services
440 Pureza St., Sta, Mesa, Manila

Date Received: DECEMBER 20, 2023

PURCHASE ORDER



OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
Department of Justice
3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	Terratek Business Consulting and Services Purchase Order No. 2023, 11 (
Address:	440 Pureza St., Sta. Mesa, Manila			Purchase Order No.:2023-11-0055	
-				Date: 15 December 2023	
TIN:	0947 891 6923; phbid@terratekph.com 267-426-216-000			Mode of Procurement: Small Value Procurement	
	207 120 2	10-000	Places furnish this office the fall-view till the fall-view till		
Place of			Please furnish this office the following articles subject to the terms and condition	ons contained herein:	
Delivery:	Supply and Property Section			Delivery Term: F.O.B	
Pate of	Within seven (7) calendar days from receipt of Notice of Award or Purchase Order			Payment Term: Within thirty (30) working days upon receipt of SOA / Billing Statement, IAR/Certificate of Completion to be issued by the end-user & other documentary requirements.	
Delivery :					
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
			Provision of 2-Months Prepaid Cards (Globe/Smart) for the Office of the		1 mount
1	C- 1	110	Government Corporate Counsel		
1	Card	118	Globe prepaid load card 500s	498.00	58,764.00
2	Card	45	Globe prepaid load card 300s	298.00	13,410.00
3	Card	28	Smart prepaid load card 500s	498.00	13,944.00
			PhiGEPS Reference No. 10399804		
			Solicitation Number: OGCC2023-12-0077; RFQ No. 2023-12-077		
			XXX XXX XXX		
			TOTAL		86,118.00
otal Amou	nt in Word	s: Eighty-Six	Thousand One Hundred Eighteen Pesos (PhP86,118.00)***		
Conforme:			ROGENO V. QUEVEL Covernment Corporate Cou	00	
JO	NATHAN S	ALCARTAD	0		
Signature		d Name of S ECEMBER 20 Date			
unds Avail	lable:		Amount : PhPPhP86,118.00		
RYA	N JOSEPH	C. RODRIC	GUEZ OBR No.:		



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NOTICE TO PROCEED

18 December 2023

MR. JONATHAN S. ALCARTADO

President/CEO/Owner
Terratek Business Consulting and Services
440 Pureza St., Sta, Mesa, Manila
Contact Number: 0947.891.6923
Email: phbid@terratekph.com

Dear Mr. Alcartado:

Notice is hereby given to Terratek Business Consulting and Services to commence with the delivery of "One (1) Lot Provision of 2-Months Prepaid Cards (Globe/Smart) for the Office of the Government Corporate Counsel, according to the terms and conditions of the attached Purchase Order, within seven (7) calendar days upon receipt of this notice.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Office of the Government Corporate Counsel.

Very truly yours,

ROGELIO V. QUEVEDO

Sovernment Corporate Counsel

I acknowledge receipt of this Notice on DECEMBER 20, 2023

MR. JONATHAN S. ALCARTADO

President/CEO/Owner
Terratek Business Consulting and Services
440 Pureza St., Sta, Mesa, Manila