

27 August 2020

**NOTICE OF AWARD**

**JUDITH RACHEL R. MERCADO**

Executive Director  
Philippine Survey and Research Center Inc.  
10/F OMM-Cita Bldg., San Miguel Ave.,  
Ortigas Center, Pasig City

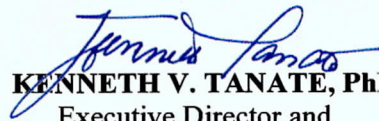
Dear *Executive Director Mercado*:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the *Procurement of Completed Study on Retail Consumers' Preference for Pharmaceutical Products* with the total amount of **Six Hundred Thirty Six Thousand Eight Hundred Pesos (Php 636,800.00)**, inclusive of all applicable taxes.

In this regard, Philippine Survey and Research Center Inc. is hereby advised to enter into a contract with PCC within ten (10) days from receipt of this notice. Failure to enter into the said 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

Conforme:



**JUDITH RACHEL R. MERCADO**

## JOB ORDER

<b>1</b> Supplier/Provider <b>PHILIPPINE SURVEY AND RESEARCH CENTER INC.</b> Address <b>10F OMM-Citra Bldg., San Miguel Ave., Ortigas Center, Pasig City</b> Tel./Fax No. <b>8638-4528</b> TIN <b>000-058-580-000</b>	<b>2</b> J. O. Number <b>2020-08-0087</b> Date <b>27 August 2020</b> P.R. No. <b>2020-07-0092</b> Date <b>120 July 2020</b> Mode of Procurement <b>NP-SVP</b>
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**3**  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

Lot No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	Lot	<b>Procurement of Completed Study on Retail Consumers' Preference for Pharmaceutical Products</b>	636,800.00	636,800.00
			Requirements: As stated in the conformed Study Specifications		
			-----NOTHING FOLLOWS-----		

Amount in Words (Gross): <b>Six Hundred Thirty Six Thousand Eight Hundred Pesos</b>	Total: <span style="float: right;">***</span> <b>₱636,800.00</b> (**Subject to all applicables taxes)
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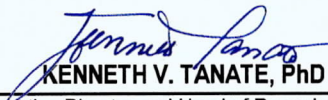
**4** Place of Delivery: **PCC** Delivery Term:  - Pick-up  - Deliver w/in \_\_\_ calendar days from receipt of JO

Date of Delivery/Completion: **As stated in Study Specs** Payment Term:  - COD  - w/in 15 days after delivery

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,

Conforms:  <b>JUDITH RACHEL R. MERCADO</b> Executive Director, PSRC Date: <b>01 SEP 2020</b>	 <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of Procuring Entity Date: _____
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<b>6</b> Funds Available : _____	<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____
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