



**PHILIPPINE
COMPETITION
COMMISSION**

Ensuring businesses compete and consumers benefit

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

01 July 2020

NOTICE OF AWARD

Mr. DEEJAY CROMWELL V. SANQUI

Associate Key Account Director
IQVIA Solutions Philippines, Inc.
Unit 6A/6F 8 Rockwell Building
Makati City

Dear **Mr. Sanqui**:

In conjunction with the Philippine Competition Commission (PCC) Bids and Awards Committee (PBAC) Resolution No. 2020-07-0083 we are pleased to inform you that the contract for the **“Procurement of Dataset for the PLRP Project: Using the Scanner Data/Market Intelligence Data for Merger Review, Competition Enforcement and Market Inquiries”** is hereby awarded to **IQVIA Solutions Philippines, Inc.** in the total amount of **Six Hundred Fifty-Eight Thousand Five Hundred Sixty Pesos (658,560.00)**, inclusive of all applicable taxes.

Should you agree with the award of contract, please acknowledge receipt of this notice by signing the *Conforme* portion below and the attached Purchase Order. Please return the original signed copy to this office at the soonest.

For further details, please contact the PBAC Secretariat through the following contact details: (a) email: procurement@phcc.gov.ph and (b) Tel. No. (+632) 8771-9722 local 203/204.

Thank you.

Very sincerely,

KENNETH V. TANATE, PhD
Executive Director and
Head of Procuring Entity

Conforme:

Mr. DEEJAY CROMWELL V. SANQUI

Date: 6 July 2020

ELENA T. LAM
General Manager
IQVIA

July 6, 2020



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PURCHASE ORDER

1 Supplier/Provider IQVIA SOLUTIONS PHILIPPINES, INC.		2 P. O. Number 2020-07-0062	
Address Unit 6A/6F 8 Rockwell Building Makati City		Date 07/01/2020	
Tel./Fax No. (02) 8683-6111		P.R. No. 2020-06-0081	
TIN 005-027-529-000		Date 06-May-20	
		Mode of Procurement NP-Small Value Procurement	

3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	lot	Procurement of Dataset for the PLRP Project: Using the Scanner Data/Market Intelligence Data for Merger Review, Competition Enforcement and Market Inquiries		₱658,560.00
			Delivery Period: Data and any accompanying materials be delivered with 15-30 calendar days upon signing of the contract (Purchase Order).		
			Data Requirement: Please see attached conformed Data Specifications.		
			-----NOTHING FOLLOWS-----		

Amount in Words (Gross): SIX HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED SIXTY PESOS	Total: ₱658,560.00 (***Subject to all applicables taxes)
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4 Place of Delivery: **PCC Office** Delivery Term: - Pick-up - Deliver w/in 15-30 calendar days from receipt of PO

Date of Delivery/Completion: indicated above. Payment Term: - COD - w/in 15 days after delivery completion

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,

Conforme:
DEEJAY CROMWELL V. SANQUI
Associate Key Account Director
Date: **6 JULY 2020**

KENNETH V. TANATE, PhD
Executive Director and Head of Procuring Entity
Date: _____

ELENA T. LAM
General Manager
IQVIA
July 6, 2020

6 Funds Available : MA. DOLORES A. KALALO Chief Accountant	7 Amount : _____ ALOBS No.: _____ Date : _____
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NOTICE OF AWARD & PURCHASE ORDER FOR DATASET FOR THE PLRP PROJECT

Final Audit Report


2020-07-04

Created:	2020-07-04
By:	PBAC Secretariat (acrobat11@phcc.gov.ph)
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"NOTICE OF AWARD & PURCHASE ORDER FOR DATASET F OR THE PLRP PROJECT" History

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-  Document emailed to Kenneth V. Tanate, PhD (jmguamos@phcc.gov.ph) for signature
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ELENA T. LAM
General Manager
IQVIA


6 JULY 2020