

Ensuring businesses compete and consumers benefit



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

JOB ORDER

	No. of the Control of				TI C			
Cumplion	Dravidar :	AFDIA	METER	INC	2020 02 0044			
	Provider :				J. O. Number	2020-02-0044 February 28, 2020		
Address : 3/F, M&J Bldg. 121 Don A. Roces Ave.					Date	February 28, 2020 2020-01-0044		
Brgy. Laging Handa, Quezon City					P.R. No.			
Tel./Fax No. : 7255-6069					Date	January 29, 2020		
TIN	:,	235-59	4-375-0	00	Mode of Procurement	NP-SVP		
Gentlemen:								
Please furnish this Office the following articles subject to the terms and conditions contained herein								
Item	Stock	THOIT GIVE		Tokening district easy out to the term			Cost	
No.	No.	Qty	Unit	Item Description		Unit	Total	
				Procurement for the Subscripti				
1	1 lot Services for Philippine Comp					380,000.00		
				(Please see attached Signed	Terms of Reference)	 	(38,000.00 monthly)	
Amount	in Words:			(Flease see attached Signed	Total:		380,000.00	
Amount		roo Hun	drad Eigh	aty Thousand Pasas	*Subject to Applicable Taxes			
Three Hundred Eighty Thousand Pesos								
					GROSS	March 0	380,000.00	
Place of Delivery: PCC Delivery Term:					- Pick-up - March 2020 to December 202 - Within fifteen (15) Calendar			
Date of Delivery/Completio Payment Term: - COD x Days after receipt of monthly								
Date of Delivery/Completio						report	cocipt of incitally	
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.								
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 pagelay shall be imposed.								
Very truly yours,								
Conforme: June Janas								
Brigh John Herrarg KENNETH V. JANATE, PhD								
Executive Director and								
Date: Date:								
6	Date.	-	-	7	Dato.			
Funds Available: 704 AA# 2020 - 0/- 0070 Amount: ALOBS No.:								
Date :								
MA. DOLORES A. KALALO								
	Chief Accountant							



Management System ISO 9001:2016





28 February 2020

NOTICE OF AWARD

BRIAN JOHN V. HERRERA
General Manager
Media Meter, Inc.
3/F, M&J Bldg. 121 Don A. Roces Ave.
Brgy. Laging Handa, Quezon City

Dear Mr. Herrera:

The Philippine Competition Commission (PCC) is hereby awarding the contract, Procurement for the Subscription of Media Monitoring Services for Philippine Competition Commission to Media Meter, Inc. in the total amount of Three Hundred Eighty Thousand Pesos (PhP380,000.00) inclusive of all applicable taxes.

In this regard, **Media Meter, 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,

Executive Director and Head of Procuring Entity

Conforme:

MR. BRJAN JOHN V. HERRERA

Date: 40/10

