

NOTICE OF AWARD

12 October 2020

MS. JUDITH RACHEL R. MERCADO

Executive Director
Philippine Survey and Research Center, Inc.
21/F OMM-Citra Bldg., San Miguel Ave.,
Ortigas Center, Pasig City
Tel No.: (02) 8638-4528
Email: judy.mercado@psrc.com.ph

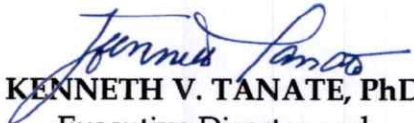
Dear Ms. Mercado:

The Philippine Competition Commission (PCC) hereby awards **Philippine Survey and Research Center, Inc.** for the Consulting Services for Conduct of Focus Group Discussions for Analysis of PCC Cases under Request for Quotation/Proposal No. 2020-09-0106 in the amount of **Five Hundred Twenty Thousand Pesos (PhP520,000.00)**, inclusive of all applicable taxes.

You are hereby advised to enter into a contract with the PCC within five (5) calendar days from receipt hereof. Failure to enter into a contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very truly yours,



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

Conforme:



JUDITH RACHEL R. MERCADO

Date: 10/20/2020



PURCHASE/JOB ORDER

1 Supplier : PHILIPPINE SURVEY AND RESEARCH CENTER, INC. Address : 21/F OMM-Citra Bldg., San Miguel Ave., Ortigas Center, Pasig City Contact No. : (02) 8638-4528 Email Address : judy.mercado@psrc.com.ph TIN : 000-058-580-000	2 J. O. Number : 2020-10-0104 Date : October 12, 2020 P.R. No. : 2020-09-0106 Date : September 21, 2020 Mode of Procurement : NP - SVP
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Price	
					Unit	Total
1		1	Lot	Consulting Services for the Conduct of Focus Group Discussions for Analysis of Philippine Competition Commission Cases	P520,000.00	P520,000.00
				Attachments:		
				Merchant's Proposal		
				Terms of Reference		
				*** Nothing Follows ***		



Amount in Words (Gross): <p style="text-align: center;">Five Hundred Twenty Thousand Pesos</p>	Total (Gross): *** P520,000.00 (**Subject to All applicable taxes)
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4 Place of Delivery: <u> N/A </u>	Delivery Term: <input type="checkbox"/>	- Pick-up <input checked="" type="checkbox"/>	- Please see Terms of Reference
Date of Delivery/Completion:	Payment Term: <input type="checkbox"/>	- COD <input checked="" type="checkbox"/>	- Within 15 Calendar Days upon receipt of Stament of Account

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,

Conformer:  JUDITH RACHEL R. MERCADO Authorized Representative Date: <u>10/20/2020</u>	 KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____
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6 Funds Available : <p style="text-align: center;">MA. DOLORES A. KALALO, CPA Chief Accountant</p>	7 Amount : _____ ALOBS No.: _____ Date : _____
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