

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

09 June 2021

## NOTICE OF AWARD

Ms. Judith Rachel R. Mercado Executive Director Philippine Survey & Research Center, Inc 21/F OMM-Citra Bldg. San Miguel Avenue, Ortigas Center

Dear Ms. Mercado:

The Philippine Competition Commission (PCC) is hereby awarding the contract, Procurement of Consultancy Services to Conduct of Qualitative Data Gathering Activities on Preference for Fixed-Line Internet Services. in the total amount of Nine Hundred Ninety Thousand Pesos (PhP990,000.00), inclusive of all applicable taxes.

In this regard, **Philippine Survey & Research Center**, **Inc.** (**PSRC**) is hereby advised to enter into contract with the PCC within ten (10) calendar days 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 the Procuring Entity

Moss

Conforme

HIDITH/RACHEL R MERCADO

**Executive Director** 

Philippine Survey & Research Center Inc.

Date: June 21, 2021



Ensuring businesses compete and consumers benefit



## **JOB ORDER**

1						2						
PHILIPPINE SURVEY & RESEARCH												
Supplier/	Supplier/Provider: CENTER, INC. (PSRC)			J. O. Number :	2021-06-0084							
21/F OMM-Citra Bldg. San Miguel Aven		enue,	Date :	June 09, 2021	ne 09, 2021							
Address	dress : Ortigas Center				P.R. No. :	2021-05-0063						
Tel./Fax	el./Fax No. : (+632) 8638-4528				Date Received :	May 04,2021						
Comoapar	Comoapany TIN: 000-058-580-000					Mode of Procurement :	Small Value Procurement					
3	3											
Gentlemen:												
Please furnish this Office the following articles subject to the terms and conditions contained herein												
Item	Stock	Qty	Unit	Item Description			Unit	ost				
No.	No.			Procurement of Consu	Procurement of Consultancy Services to Conduct of			Total				
1		1	lot			ies on Preference for Fixed-	PhP 990,000.00	PhP 990,000.00				
				Line Internet Services			,	,				
				Please see attached conformed Terms of Reference								
					NOTHING FOLLOWS							
A	- Md- (O-	\				Total (Occasi)	***					
Amount	n Words (Gr	oss):				Total (Gross):	***					
Nine Hundred Ninety Thousand Pesos				y Thousand Pesos		(***Subject to all applicable tax	PhP 990,000.00					
Place of Delivery: Please see conformed TOR												
				_		¬	Please see conforme	d TOR				
Date of I	Delivery/Con				ent Term:	COD						
Note:						livery of equipment to facilitate pro						
5 pa	Penalty Pro		se indicat	ed, the above terms and co	onditions are d	eemed accepted and form part the	ereor.					
3	1 Charty 1 10	VISIOII.										
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,												
Manual Hemmitton at												
JUDITH RACHEL R. MERCADO KENNETH V. TANATE, PhD												
Supplier signature over printed name					•	Executive Director and Head of Procuring Entity						
	Date:	June 2	21, 2021	1		Date:		I				
6 Funds Av	railable :				7		ALOBS No.:					
runas A\	valiable :				Amount : Date :		ALUBS NO.:					
Theresa A. Lemque												
			ntant IV	<u> </u>	•							