



02 June 2022

NOTICE OF AWARD

Ms. JUDITH RACHEL R. MERCADO

Executive Director

Philippine Survey and Research Center

21/F OMM-Citra Bldg., San Miguel Ave., Ortigas Center

Dear Ms. Mercado:

The Philippine Competition Commission (PCC) is hereby awarding the contract, Engagement of a Consulting/Survey Firm for the FY 2022 PCC Client Satisfactory Survey to Philippine Survey and Research Center, Inc. (PSRC, Inc.) in the total amount of Four Hundred Twenty-Five Thousand Pesos (PhP425,000.00) inclusive of all applicable taxes.

In this regard **PSRC**, **Inc.** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract within 10 calendar days 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

Date: June 10, 2022







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

JOB ORDER

							1.				
1							2 2022-05-0002				
Supplier/		Philippine Survey and Research Center, Inc.					J. O. Number		2022-05-0092		
	:	(PSRC, Inc.)					Date		02 June 2022		
21/F OMM-Citra Bldg., San Miguel A Address Center, Pasig City					ve., Ortiga	as	P.R. No.		2022-04-0064		
Tel./Fax No. : ina.nocheseda@psrc.com.ph							Date	20	21 April 2022)	
TIN :		000 058	<u>apsic.com.pii</u>		_	Mode of Procure	mont	NP - Small Value Procurement			
TIIN	•	000 030	3 300				Widde of Flocure	ment	INI - Siriali V	alue i loculement	
Gentlemen:											
Please furnish this Office the following articles subject to the terms and conditions contained herein											
Item Stock							Cost				
No.	No.	Qty	Qty Unit Item Description						Unit	Total	
1	1	lot	1.00	Engagement of a Consulting/Survey Firm for the FY 2022 PCC Client Satisfaction Survey					425,000.00	425,000.00	
				(Please see attached signed Terms of Reference)							
	141					_	Trans.			425,000.00	
Amount in Words:							Total:			425,000.00	
FOUR HUNDRED TWENTY-FIVE THOUSAND PESC						*Subject to Applicable Taxes			;		
							GROSS			425,000.00	
Place of Delivery: PCC Delive							- Pick-up	Х	- see attached TOR		
Date of Delivery/Completion Payment Te							7- COD x - see attached TOR				
A A A A A A A A A A A A A A A A A A A											
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:											
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.											
Voru truly yours											
Conforme: MWWWW											
Judity Rachel R. Mercado KENNETH V. TANATE, PhD											
Supplier signature over printed name							Executive Director and				
Date: June 10, 2022							Head of Procuring Entity Date:				
6	Date.				7		Date.			Waster 1997	
Funds Available :							PhP 425,000.00		ALOBS No.:		
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Joseph 1									5 11		
// U											
REUBEN JONATHAN P. MONTENEGRO											
		Chief A	Accountar	nt							



