

19 February 2021

NOTICE OF AWARD

Mr. DEEJAY CROMWELL V. SANQUI

Associate Key Account Director

IQVIA Solutions Philippines Inc.

Unit A 6/F 8 Rockwell Hidalgo Drive,
Rockwell Center, Poblacion, Makati City


Dear **Mr. Sanqui**:

The Philippine Competition Commission (PCC) is hereby awarding the contract, **Procurement of Dataset for PCC Impact Assessment Study in the Philippine Pharmaceutical Sector to IQVIA Solutions Philippine Inc.** in the total amount of **Seven Hundred Eighty Thousand Pesos (PhP780,000.00)**, inclusive of all applicable taxes.

In this regard, **IQVIA Solutions Philippine Inc.** is hereby advised to enter into contract with the PCC upon receipt of this notice. Failure to enter into contract shall constitute a sufficient ground for cancellation of this award.

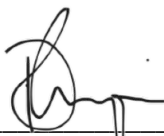
Thank you.

Very sincerely,



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

Conforme:



**DEEJAY CROMWELL V.
SANQUI**

Date: 1 March 2021

JOB ORDER

1 Supplier/Provider : IQVIA SOLUTIONS PHILIPPINE INC. Address : Unit 6/f 8 Rockwell Hidalgo Drive, Rockwell Center, Poblacion , Makati City Tel./Fax No. : (02) 8683-6111 Comoapany TIN: 005-027-529-000	2 J. O. Number : 2021-02-0048 Date : February 22, 2021 P.R. No. : 2021-01-0039 Date Received : January 21,2021 Mode of Procurement : Direct Contracting
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3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		1	Job	Procurement of Dataset for PCC Impact Assessment Study in the Phiippine Parmaceutical Sector	PhP 780,000.00	PhP 780,000.00
				<i>Delivery Period: Data and any accompanying materials be delivered within 15 to 30 Calendar Days upon signing of the Contract</i>		
				<i>Data Requirement: Please see attached conformed Data Specifications.</i>		
NOTHING FOLLOWS						

Amount in Words (Gross): Seven Hundred Eighty Thousand Pesos	Total (Gross): (***) (***)Subject to all applicable taxes) PhP 780,000.00
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4 Place of Delivery: PCC Office Delivery Term: Please see above Terms and Conditions

Date of Delivery/Completion: _____ Payment Term: - COD 15 to 30 Calendar Days upon delivery



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:

 _____ Supplier signature over printed name Date: <u>1 March 2021</u>	 KENNETH V. TANATE, PhD _____ Executive Director and Head of Procuring Entity Date: <u>23/02/2021</u>
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6 Funds Available : MA. DOLORES A. KALALO _____ Chief Accountant	7 Amount : _____ ALOBS No.: _____ Date : _____
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