

25 April 2023

## NOTICE OF AWARD

**Ms. MYCHAU VO**  
Head of Strategic Accounts  
**Globaldata Marketing Ltd.**  
New South Wales, City of Sydney  
Australia

Dear **Ms. Vo**:


The Philippine Competition Commission (PCC) is hereby awarding the contract, **“Marketline Online Subscription”** in the total amount of **Forty-Six Thousand Four Hundred US Dollars (USD46,400.00) or Two Million Five Hundred Ninety-Four Thousand Six Hundred Forty-One Pesos and 60/100 (PhP2,594,641.60)**, inclusive of applicable taxes and with net amount of Twenty-Nine Thousand US Dollars (USD29,000.00), subject to currency adjustment (Exchange Rate) at the time of payment

In this regard, **Globaldata Marketing Ltd.** is hereby advised to enter into contract with the PCC upon receipt of this notice. Failure to enter into contract shall constitute a sufficient grounds for cancellation of this award.

Thank you.

Very sincerely,



**JESON Q. DE LA TORRE**  
OIC, Executive Director and   
Head of the Procuring Entity

Conforme:



Mychau Vo

Signature Over Printed Name

Date: 03/05/2023



**JOB ORDER**

1 Supplier/Provider: <b>GLOBALDATA MARKETING LTD</b>		2 J. O. Number: <b>2023-04-0061</b>	
Address: <b>New South Wales, City of Sydney, Australia</b>		Date: <b>25-Apr-23</b>	
Email address : <a href="mailto:mychau.vo@globaldata.com">mychau.vo@globaldata.com</a>		P.R. No.: <b>2023-02-0045</b>	
TIN : <b>N/A</b>		Date: <b>02-Feb-23</b>	
		Mode of Procurement: <b>50 Direct Contracting</b>	

Gentlemen:

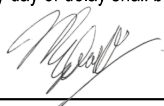

Please furnish this Office the following articles subject to the terms and conditions contained herein


Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
1		1	Lot	<b>Purchase of Marketline Online Subscription</b>		<b>USD46,400.00 or PhP2,594,641.60</b>
				1. Ensures 12-month supply of Marketline upon acceptance of the Notice of Award and Job Order by the supplier. 2. Allows 3 user IDs to PCC. 3. Supplier is able to provide training on how to use Marketline, when necessary		
				<i>(This Job Order also serves as Notice to Proceed)</i>		

Amount in Words (in Gross): <b>Forty-Six Thousand Four Hundred US Dollars</b>	Total Gross Amount: <b>USD 46,400.00</b>
	Less: Final withholding Tax <b>USD 12,428.57</b>
	Less: Value Added Tax <b>USD 4,971.43</b>
Amount in Words (in Net): <b>Twenty-Nine Thousand US Dollars</b>	Net Payable Amount: <b>USD 29,000.00</b>
	<i>*For reference, the equivalent peso value of the amounts denominated in US Dollars shall be based on the currency exchange rate at the time of payment.</i>

4 Place of Delivery: <b>PCC</b>	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> <b>12 Months Subscription</b>
Date of Delivery/Completion:	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> <b>Please see attached Technical Specifications</b>

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,  <b>Mychau Vo</b> Supplier signature over printed name	 <b>JESON Q. DE LA TORRE</b> OIC, Executive Director and Head of the Procuring Entity
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6 Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	7 Amount : <b>USD 29,000.00</b> ALOBS No.: _____
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