



**JOB ORDER**

<p><b>1</b></p> <p>Supplier/Provider : <b>IQVIA SOLUTIONS PHILIPPINE INC.</b></p> <p>Address : Unit 6/f 8 Rockwell Hidalgo Drive, Rockwell Center, Poblacion , Makati City</p> <p>Tel./Fax No. : (02) 8683-6111</p> <p>Comoapany TIN: 005-027-529-000</p>	<p><b>2</b></p> <p>J. O. Number : 2021-01-0052</p> <p>Date : March 05, 2021</p> <p>P.R. No. : 2021-01-0041</p> <p>Date Received : January 25,2021</p> <p>Mode of Procurement : Direct Contracting</p>
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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's MDRP Evaluation Study on the Philippine Pharmaceutical Sector	PhP 587,379.26	PhP 587,379.26
				<i>Delivery Period: Data and any accompanying materials be delivered not later than 30 Calendar Days upon signing of the Contract</i>		
				<i>Data Requirement: Please see attached conformed Data Specifications.</i>		
<b>NOTHING FOLLOWS</b>						

Amount in Words (Gross): <b>Five Hundred Eighty-Seven Thousand Three Hundred Seventy-Nine and 26/100 Pesos</b>	Total (Gross): *** <b>(***Subject to all applicable taxes)</b>
	<b>PhP 587,379.26</b>

**4** Place of Delivery: **PCC Office** Delivery Term: Please see above Terms and Conditions



Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - COD  Fifteen (15) Days after issuance of final acceptance from the end-user

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:

 <hr/> Supplier signature over printed name Date: <u>23 March 2021</u>	 <hr/> <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of Procuring Entity Date: <u>12 March 2021</u>
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<p><b>6</b></p> <p>Funds Available :  <b>MA. DOLORES A. KALALO</b> Chief Accountant</p>	<p><b>7</b></p> <p>Amount : _____ ALOBS No.: _____ Date : _____</p>
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05 March 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's MDRP Evaluation Study on the Philippine Pharmaceutical Sector to IQVIA Solutions Philippine Inc.** in the total amount of **Five Hundred Eighty-Seven Thousand Three Hundred Seventy-Nine and 26/100 Pesos (Php587,379.26)**, 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: 23 March 2021

