

NOTICE OF AWARD

Mr. BRIAN JOHN V. HERRERA

Managing Director

Media Meter, Inc.

3rd floor, M&J Bldg., 121 Don A. Roces Ave.,
Quezon City

Dear **Mr. Herrera**,

The Philippine Competition Commission (PCC) is hereby awarding the contract, to **Media Meter, Inc.** for the **Subscription of Media Monitoring Services for CY 2024** in the total amount of **Six Hundred Eighty-Four Thousand Pesos (PhP684,000.00)**, inclusive of all applicable taxes. This award shall be effective on 01 January 2024, which is the effective date of the 2024 General Appropriations Act.

In this regard, **Media Meter, Inc.** is hereby advised to enter into a contract with PCC immediately upon receipt of this notice. Failure to enter into contract shall constitute sufficient grounds for cancellation of this award.

Thank you.

Very sincerely,



KENNETH V. TANATE, PhD

Executive Director and
Head of the Procuring Entity

Conforme:



BRIAN JOHN V. HERRERA
January 01, 2024

Date: _____

JOB ORDER

1 Supplier/Provider: Media Meter, Inc. Address: 3rd Floor, M&J Bldg., 121 Don A. Roces Ave., Quezon City Tel./Fax No. : <u>(02) 8529-2154</u> TIN : <u>235-594-375-000</u>	2 P. O. Number: 2024-EPA-0008 Date: 01 January 2024 P.R. No.: 2024-EPA-0016 Date: 25 October 2023 Mode of Procurement: 53.9 Small Value Procurement
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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 (Php)	
					Unit	Total
1		1	lot	Subscription of Media Monitoring Services for CY 2024	684,000.00	684,000.00
<i>(Please see attached Terms of Reference)</i>						

Amount in Words: Six Hundred Eighty-Four Thousand Pesos	Total: 684,000.00 *Subject to Applicable Taxes: - GROSS: 684,000.00
----------------------------------------------------------------	------------------------------------------------------------------------------------------------

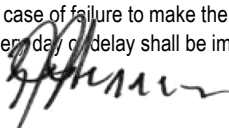

4

Place of Delivery: PCC Delivery Term: - Pick-up - **Please see attached Terms of Reference**


Date of Delivery/Completion: _____ Payment Term: - COD - **Please see attached Terms of Reference**

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.

Conforme:  Very truly yours, 

Brian John V Herrera **KENNETH V. TANATE, PhD**
 Supplier signature over printed name Executive Director and
 Date: 02 January, 2024 Head of the Procuring Entity
 Date: _____ Date: 01 January 2024

6 Funds Available : _____  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : <u>₱684,000.00</u> ALOBS No.: _____ Date : _____ _____
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

