



**PHILIPPINE
COMPETITION
COMMISSION**

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105
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JOB ORDER

1 Supplier/Provider: MEDIA METER, INC. <hr/> Address: 121 Don A Roces Ave, Quezon City Tel./Fax No. : <u>martie.conejos@media-meter.com</u> TIN : 235 594 375 000				2 J. O. Number: 2023-EPA-0015 Date: 01 January 2023 <hr/> P.R. No.: 2022-EPA-0003 Date: 04 October 2022 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	1	1	Subscription of Media Monitoring Services for the Philippine Competition Commission	672,000.00	672,000.00
				<i>(Please see attached Terms of Reference)</i>		
Amount in Words: SIX HUNDRED SEVENTY TWO THOUSAND PESOS				Total:	672,000.00	
				<i>*Subject to Applicable Taxes</i>	-	
				GROSS	672,000.00	
4 Place of Delivery:		Please see attached Terms of Reference		Delivery Term:	<input type="checkbox"/>	Pick-up <input checked="" type="checkbox"/>
						Please see attached Terms of Reference
Date of Delivery/Completion:				Payment Term:	<input type="checkbox"/>	COD <input checked="" type="checkbox"/>
						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.						
Conforms:			Very truly yours,			
Supplier signature over printed name			KENNETH V. TANATE, PhD			
Date: 03 January 2022			Executive Director and Head of the Procuring Entity			
			Date: _____			
6 Funds Available : <hr/> REUBEN JONATHAN P. MONTENEGRO Chief Accountant				7 Amount : ₱672,000.00 ALOBS No.: _____ Date : _____		



Management System
ISO 9001:2016
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ID: 8196253448

