



Office of the President  
NATIONAL HOUSING AUTHORITY



## NOTICE OF AWARD

November 24, 2021

**MR. RAINIER AUBREN M. SANTIAGO**  
Research Manager  
**MARKET RELEVANCE CORPORATION**  
Unit 1201 One San Miguel Condominium,  
Ortigas Center Pasig City

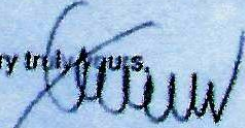
Dear Mr. Santiago:

We are pleased to inform you that your quotations for the Procurement of Consulting Services in the Administration of an Overall-Type Customer Satisfaction Survey (Re-Bid) has been determined as the Single Rated and Responsive Quotation for a maximum contract amount of Five Hundred Fifty Five Thousand Pesos (Php 555,000.00).

The Purchase Order shall be approved at the soonest possible time and commencement of the delivery shall be undertaken upon receipt of the Purchase Order and complete the same within Seventy Five (75) calendar days.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the contract.

Very truly yours,

  
**MARCELINO P. ESCALADA, JR.**  
General Manager

Received By:

  
**RAINIER AUBREN M. SANTIAGO**

(Signature above printed name)

**Nov 24, 2021**

(Date and Time of Receipt)

• Kindly fax to sender to acknowledge receipts



**PURCHASE ORDER**  
NATIONAL HOUSING AUTHORITY

Agency

DEC 24 2021

By: *mmj* RECEIVED REF # *2401*

Contractor: **MARKET RELEVANCE CORPORATION**  
Address: Unit 1201 One San Miguel Condominium,  
Ortigas Center Pasig City  
TIN:

P.O. No. :  
Date:  
Mode of Procurement: Small Value

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

Location: NHA Main Compound, Elliptical Road, Diliman Quezon City  
Date of Delivery:

Duration: 75 calendar days  
Payment Term: Full Payment/Check

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	for Ref. No. 2021-11-012 (CONS): Procurement of Consulting Services in the Administration of an Overall-Type Customer Satisfaction Survey (Re-Bid)	1	Php 555,000.00	Php 555,000.00
Purpose:		Aims to measure the overall customer satisfaction on the programs and services received from NHA			
Requisitioner:		Community Support and Services Department (CSSD)			
Reference:		Approved Purchase Requisition and Abstract of Quotations			

**Total Amount in Words: Five Hundred Fifty Five Thousand Pesos Pesos** **Php 555,000.00**

In case of failure to make payment within the stipulated period, a penalty of one-tenth (1/10) of one percent for every for every day of delay shall be imposed.

Conforme:

*Santiago*  
Rainier Aubren M. Santiago  
Research Manager  
Market Relevance Corp  
January 13, 2022

Date

*Alumbogayao*  
**ROMUEL P. ALUMBOGAYAO**  
Chairperson, CBAC  
*Escalada*  
**MARCELINO P. ESCALADA, JR.**  
General Manager

Funds Available: ₱ 555,000.00

✓ *Cariaga*  
**CYNTHIA FLORENCE T. CARIAGA**  
Acting Department Manager A, FMD

ALOBS No.: RFQ 2113-07-01

Amount: ₱ 555,000.00  
*01/21/22*



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NATIONAL HOUSING AUTHORITY



**NOTICE TO PROCEED**

January 10, 2022

**MR. RAINIER AUBREN M. SANTIAGO**  
Research Manager  
**MARKET RELEVANCE CORPORATION**  
Unit 1201 One San Miguel Condominium  
Ortigas Center, Pasig City

**SUBJECT: PROCUREMENT OF CONSULTING SERVICES IN THE ADMINISTRATION  
OF AN OVERALL-TYPE CUSTOMER SATISFACTION SURVEY**

Dear Mr. Santiago:

This is to inform you that the contract between NHA and Market Relevance Corporation has been duly executed in the amount of Five Hundred Fifty-Five Thousand Pesos (PhP 555,000.00).

In this regard, you are required to commence with the delivery of goods and services as provided for in the contract within three (3) days from receipt of this Notice to Proceed and complete the same in seventy-five (75) calendar days.

Very truly yours,

**SYLVIA L. BRIONES**  
Department Manager  
Community Support Services Department

Receipt Acknowledged by:

Rainier Aubren M. Santiago  
Research Manager  
Market Relevance Corp

January 13, 2022