PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

9/F and 25/F Vertis North Corporate Center 1
North Avenue, Bagong Pag-Asa, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722

NOTICE OF AWARD

09 June 2026

Ms. EDNA PANTIG
Authorized Representative
Puntabelle Nature Resort and Farm Adventure
Brgy. Mabiga, Hermosa Bataan

Dear **Ms. Pantig:**

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Puntabelle Nature Resort and Farm Adventure** for the ***Provision of Venue including Food and Accommodation for the Conduct of FY 2026 Procurement Planning Workshop for the PCC Procurement Organization*** in the total amount of ***Three Hundred Eleven Thousand Twenty-Four Pesos (PhP311,024.00)***, inclusive of all applicable taxes.

In this regard, **Puntabelle Nature Resort and Farm Adventure** is hereby advised to enter into contract immediately upon receipt of this notice. Failure to enter into the contract shall constitute sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

Redacted

KENNETH V. TANATE, PhD
Executive Director and Redacte
Head of the Procuring Entity

Conforme:

Redacted

EDNA PANTIG
Date: 09 · June · 2026

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
BAGONG PILIPINAS

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JOB ORDER

1 Supplier/Provider:	Puntabelle Nature Resort and Farm Adventure	2 J. O. Number	2026-06-0073
		Date	09-Jun-26
Address	Brgy. Mabiga, Hermosa Bataan	P.R. No.	2026-05-0081
Tel./Fax No. :	Redacted	Date	21-May-26
TIN :		Mode of Procurement	35.9 Lease of Real Property or Venue

3 Service Provider:

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	Cost (PhP) Total
1		1	Lot	**Provision of Venue including Food and Accommodation for the Conduct of FY 2026 Procurement Planning Workshop for the PCC Procurement Organization**	311,024.00	311,024.00
				(Please see attached Technical Specifications)		

Amount in Words: THREE HUNDRED ELEVEN THOUSAND TWENTY-FOUR PESOS ONLY	Total:	311,024.00
	**Subject to Applicable Taxes*	-
	GROSS	311,024.00

4 Place of Delivery: Please see attached Technical Specifications — Delivery Term: [ ] - Pick-up [x] — Please see attached Technical Specifications

Date of Delivery/Completion: — Payment Term: [ ] - COD [x] — Please see attached Technical Specifications

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,

Redacted

Conforme:

Redacted

Ms. EDNA PANTIG R
Supplier signature over printed name
Date: 10-June-2026

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity Reda
Date: 09 June 2026

6 Funds Available : Redacted REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : ₱311,024.00 ALOBS No.: Date :