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

08 October 2026

MS. WENNA JANE OBEJAS
Sales Account Manager
Sotogrande Katipunan Hotel, Inc.
181 Katipunan Avenue, Project 4,
Bayanihan, Quezon City

Dear **Ms. Obejas:**

The Philippine Competition Commission (PCC) is hereby awarding the contract to ***Sotogrande Katipunan Hotel, Inc., for*** the ***Provision of Venue Including Food for Conduct of Training Entitled "The Strategic Negotiator: Creating Mutual Value"*** with a total amount of ***Three Hundred Fifty Thousand Two Hundred Pesos (PhP350,200.00)*** inclusive of all applicable taxes.

In this regard, ***Sotogrande Katipunan Hotel, Inc.,*** is hereby advised to enter into a contract with PCC upon receipt of this notice. Failure to enter into contract upon receipt of the said document shall constitute sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

[redacted]

ATTY. JOSEPH MEARNEL D. BASAS
Acting Executive Director and
Head of the Procuring Entity

Conforme:

[redacted]

WENNA JANE OBEJAS
Date: October 8, 2026

CamScanner

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JOB ORDER

1		2	
Supplier/ Provider :	SOTOGRANDE KATIPUNAN HOTEL INC	J. O. Number :	2026-10-0120
		Date :	08-Oct-26
Address :	181 Katipunan Avenue, Project 4, Bayanihan, Quezon City	P.R. No. :	2026-09-0134
Tel./Fax No. :	[redacted]	Date :	18-Sep-26
TIN :	010-465-461-000	Mode of Procurement :	NP- LRPV

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 for Conduct of Training Entitled "The Strategic Negotiator: Creating Mutual Value"**	₱350,200.00	₱350,200.00
				(Please see attached Technical Specifications)		

Amount in Words:	Total:	₱350,200.00
Three Hundred Fifty Thousand Two Hundred Pesos Only	***Subject to Applicable Taxes**	-
	GROSS	₱350,200.00

4 Place of Delivery: **Please see Technical Specifications** Delivery Term: ☐ - Pick-up ☐ **Please see Technical Specifications**

Date of Delivery/Completion: **Please see Technical Specifications** Payment Term: ☐ - COD ☐ **Please see 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.

Conforme: [redacted]
WENNA JANE OBEJAS
Supplier signature over printed name
Date: October 8, 2026

Very truly yours, [redacted]
ATTY. JOSEPH MELVIN B. BASAS
Acting Executive Director and
Head of the Procuring Entity [redacted]

6 Funds Available : [redacted]
REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7 Amount : ₱350,200.00 ALOBS No.:
Date :

10 years
TÜVRheinland CERTIFIED
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