PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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

NOTICE OF AWARD

25 July 2025

MS. MAELYEN KAYE BANZON
Sales Executive
Seda Ayala Center Cebu
Cardinal Rosales Ave.,
Cebu Business Park, Cebu City

Dear **Ms. Banzon**:

The Philippine Competition Commission (PCC) is hereby awarding the contract, to **Seda Ayala Center Cebu** for the ***Provision of Venue including Food and Accommodation relative to the conduct of the Local PCA Orientation under the Competition Local Advocacy Network (CLAN) Year 2 in Cebu City*** in the total amount of ***Two Hundred Thirty-Four Thousand Two Hundred Pesos (PhP234,200.00)***, inclusive of all applicable taxes.

In this regard, you are hereby advised to enter into a contract with PCC immediately upon receipt of this notice. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

[redacted]

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

[redacted]

Conforme:

[redacted]

MAELYEN KAYE BANZON

Date: 07/30/2025

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Management System ISO 9001:2015
www.tuv.com ID 9108652446

BAGONG PILIPINAS

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JOB ORDER

1		2	
Supplier/Provider:	**Cebu Insular Hotel Co. Inc. (Seda Ayala Center Cebu)**	J. O. Number	**2025-07-0103**
		Date	7/25/2025
Address	Cardinal Rosales Ave., Cebu Business Park, Cebu City	P.R. No.	2025-06-0105
Tel./Fax No. :	[redacted]	Date	25-Jun-25
TIN	: 004-669-032-000	Mode of Procurement	53.10 Lease of Real Property or Venue

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	Cost (PhP) Total
1		1	Lot	**Provision of Venue including Food and Accommodation relative to the conduct of the Local PCA Orientation under the Competition Local Advocacy Network (CLAN) Year 2 in Cebu City**	234,200.00	234,200.00
				(Please see attached Technical Specifications)		

Amount in Words:
TWO HUNDRED THIRTY-FOUR THOUSAND TWO HUNDRED PESOS

Total: **234,200.00**
***Subject to Applicable Taxes** -
GROSS **234,200.00**

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.

Conforme: [redacted]
Supplier signature over printed name
Date: 07/30/2025

Very truly yours, [redacted]
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: 29-July-2025

6	7
Funds Available : [redacted]	Amount : ₱234,200.00 ALOBS No.:
REUBEN JONATHAN P. MONTENEGRO	Date :
Chief Accountant	