PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722
(+632) 8771 9713

NOTICE OF AWARD

14 June 2024

MS. JEMELLIE E. SALAZAR
Senior Account Manager
Highland Park Development Corp.
(Baguio Burnham Suites)
No. 6 Kisad Rd. Baguio City

Dear **Ms. Salazar:**

The Philippine Competition Commission (PCC) is hereby awarding the contract to ***Highland Park Development Corp. (Baguio Burnham Suites)*** for the ***Provision of Venue Including Food and Accommodation for the Conduct of Economics Office Mid-Year Performance Assessment and Catch – Up Planning Activity for FY 2024*** in the total amount of ***One Hundred Seventy-Eight Thousand Pesos (PhP178,000.00),*** inclusive of all applicable taxes.

In this regard, ***Highland Park Development Corp. (Baguio Burnham Suites)*** is hereby advised to enter into a contract with the PCC immediately upon receipt of this notice. Failure to enter into contract shall constitute sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

[redacted]

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

Conforme:

[redacted]

JEMELLIE E. SALAZAR
Date: JUNE 19, 2024

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JOB ORDER

1 Supplier/Provider:	**Highland Park Development Corp. (Baguio Burnham Suites)**	2 J. O. Number	**2024-06-0100**
		Date	14-Jun-24
Address	No. 6 Kisad Rd. Baguio City	P.R. No.	2024-06-0120
Tel./Fax No. :	09178520741	Date	03-Jun-24
TIN :	006-066-203-000	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 for the Conduct of Economics Office Mid-Year Performance Assessment and Catch – Up Planning Activity for FY 2024**	178,000.00	178,000.00
				(Please see attached Technical Specifications)		

Amount in Words: **One Hundred Seventy-Eight Thousand Pesos Only**	Total:	**178,000.00**
	***Subject to Applicable Taxes**	-
	GROSS	**178,000.00**

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]

Jemelie F. Salazar

Supplier signature over printed name

Date: June 17, 2024

Very truly yours, [redacted]

KENNETH V. TANATE, PhD

Executive Director and
Head of the Procuring Entity

Date:

6 Funds Available : [redacted]

REUBEN JONATHAN P. MONTENEGRO

Chief Accountant

7 Amount : ₱178,000.00 ALOBS No.:

Date :

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