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

23 May 2025

MR. BRILLE JOSHUA M. EUSEBIO
Sales and Marketing Manager
Hotel Marciano Inc.
KM 54, FPJM Compound
Brgy. Real, Calamba City

Dear **Mr. Eusebio**:

The Philippine Competition Commission (PCC) is hereby awarding the contract, to **Hotel Marciano Inc.** for the ***Provision of Venue including Food and Accommodation for the conduct of the Multisectoral Forum on the National Competition Policy and the Competition Advocacy Pledge in Calamba City, Laguna*** in the total amount of ***Two Hundred Forty Thousand Pesos (PhP240,000.00)***, 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]

BRILLE JOSHUA M. EUSEBIO
Date: 5-26-25

TÜVRheinland CERTIFIED
Management System
ISO 9001:2015
www.tuv.com
ID 9108650449

BAGONG PILIPINAS

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JOB ORDER

1		2	
Supplier/Provider:	HOTEL MARCIANO INC.	J. O. Number	2025-05-0068
		Date	23-May-25
Address	KM 54, FPJM Compound Brgy. Real, Calamba City	P.R. No.	2025-05-0075
Tel./Fax No. :	(049) 545-0101	Date	2-May-25
TIN	009-406-617-000	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 the Multisectoral Forum on the National Competition Policy and the Competition Advocacy Pledge in Calamba City, Laguna**	PHP 240,000.00	240,000.00
				(Please see attached Technical Specifications)		

Amount in Words:
TWO HUNDRED FORTY THOUSAND PESOS

Total: **240,000.00**
***Subject to Applicable Taxes** -
GROSS **240,000.00**

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.

Very truly yours,

[redacted]

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

Conforme:

[redacted]

BRILLE JOSHUA M. EUSEBIO
Supplier signature over printed name
Date: 5-27-25

Date: 26-May-25

6

Funds Available :

[redacted]

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7

Amount : ₱240,000.00 ALOBS No.:
Date :