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 April 2025

MS. ELA MAY LARA FERNANDEZ
Sales Executive
Bataan White Coral's Beach Resort Inc.
Sitio Panibatuhan Brgy. Poblacion
Morong, Bataan

Dear **Ms. Fernandez:**

The Philippine Competition Commission (PCC) is hereby awarding the contract through Job Order to **Bataan White Coral's Beach Resort Inc.** for the **Provision of Venue Including Meals and Accommodation for the Conduct of FY 2025 PCC Teambuilding Activity** with the total contract amount of **One Million Two Hundred Forty-Nine Thousand Five Hundred Eighty-Five Pesos (PhP1,249,585.00),** inclusive of all applicable taxes.

In this regard, **Bataan White Coral's Beach Resort Inc.** is hereby advised to enter into a contract with PCC within ten (10) calendar days from receipt of this notice. Failure to enter into the said contract shall constitute sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

[confidential]

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

Conforme:

Ela May Lara Fernandez
Date: April 29, 2025

Management System ISO 9001:2015
BAGONG PILIPINAS

CamScanner

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JOB ORDER

1		2	
Supplier/Provider:	Bataan White Coral's Beach Resort Inc.	J. O. Number	2025-04-0053
		Date	4/23/2025
Address	Sitio Panibatuhan Brgy. Poblacion Morong, Bataan	P.R. No.	2025-03-0058
Tel./Fax No.	: (+63) 47-275-1109	Date	March 26, 2025
TIN	: 005-863-330-000	Mode of Procurement	NP-LRPV

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) Total
1		1	lot	**Provision of Venue Including Meals and Accommodation for the Conduct of FY 2025 PCC Teambuilding Activity**	₱1,249,585.00
					₱1,249,585.00

Amount in Words:
One Million Two Hundred Forty-Nine Thousand Five Hundred Eighty-Five Pesos

Total: 1,249,585.00
*Subject to Applicable Taxes -
GROSS 1,249,585.00

4 Place of Delivery: PCC Delivery Term: [ ] - Pick-up [x] Please see signed Detailed Technical Specifications

Date of Delivery/Completion: Payment Term: [ ] - COD [x] Please see signed Detailed 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,

Conforme:

ELA MAY LARA FERNANDEZ
Supplier signature over printed name
Date: April 29, 2025

[confidential]
K[illegible]ID
Executive Director and
Head of the Procuring Entity
Date:

6	7
Funds Available :	Amount : ALOBS No.:
[confidential]	Date :
REUBEN JONATHAN P. MONTENEGRO	
Chief Accountant	

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