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

09 July 2025

Ms. ALICE ARQUERO
Corporate Sales Officer
Kahuna Hotel Café & Restaurant Inc.
Urbiztondo, San Juan, La Union

Dear **Ms. Arquero:**

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Kahuna Hotel Café & Restaurant Inc.** for the **Provision of Venue Including Food and Accommodation for the Conduct of the Office of the General Counsel's Mid-Year Performance Assessment and Catch-Up Planning Activity for FY 2025** in the total amount of **One Hundred Sixty-Eight Thousand Five Hundred Seventy-Nine Pesos and 35/100 (PhP168,579.35)** inclusive of all applicable taxes.

In this regard **Kahuna Hotel Café & Restaurant Inc** is hereby advised to enter into contract immediately upon receipt of this notice. Failure to enter into the contract shall constitute sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

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

Conforme:

[redacted]
ALICE ARQUERO
Date: JUL 14, 2025

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JOB ORDER

1 Supplier/Provider	Kahuna Hotel Café & Restaurant Inc.	2 J. O. Number	2025-07-0090
		Date	11-Jul-25
Address	Urbiztondo, San Juan, La Union	P.R. No.	2025-06-0100
Tel./Fax No.	(02)-5071040	Date	24-Jun-25
TIN	007-270-552-000	Mode of Procurement	53.10 Lease of Real Property or Venue

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 and Accommodation for the Conduct of the Office of the General Counsel's Mid-Year Performance Assessment and Catch-Up Planning Activity for FY 2025**	PHP 168,579.35	168,579.35
				(Please see attached Technical Specifications)		

Amount in Words: **ONE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-NINE AND 35/100 PESOS**	Total **168,579.35**
	***Subject to Applicable Taxes** -
	GROSS **168,579.35**

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]
ALICE ARQUERO
Supplier signature over printed name
Date: JULY 14 2025

Very truly yours, [redacted]
KENNETH V. TANATE, PhD
Executive Director and [redacted]
Head of the Procuring Entity
Date: 14 July 2025

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

7 Amount : ₱168,579.35 ALOBS No.:
Date :