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

01 August 2025

Ms. JESSA MAE CAAMPUID
Sales Banquet Coordinator
EDC Ventures Corporation
J. Palma Gil Street, Davao City

Dear **Ms. Caampuid:**

The Philippine Competition Commission (PCC) is hereby awarding the contract to **EDC Ventures Corporation** 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 Davao City** in the total amount of ***Two Hundred Fifty-Two Thousand Three Hundred Twenty Pesos (PhP252,320.00)*** inclusive of all applicable taxes.

In this regard **EDC Ventures Corporation** 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]

MS. JESSA MAE CAAMPUID
Sales Banquet Coordinator
Date: 8/4/25

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
BAGONG PILIPINAS

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JOB ORDER

1 Supplier/Provider:	EDC Ventures Corporation	2 J. O. Number	2025-08-0105
		Date	01-Aug-25
Address	J. Palma Gil Street, Davao City	P.R. No.	2025-07-0115
Tel./Fax No. :	225-8888 / 0960-348 0694	Date	15-Jul-25
TIN	: 004-745-926	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 Multisectoral Forum on the National Competition Policy and the Competition Advocacy Pledge in Davao City**	PHP 252,320.00	252,320.00
				(Please see attached Technical Specifications)		

Amount in Words:
TWO HUNDRED FIFTY-TWO THOUSAND THREE HUNDRED TWENTY PESOS ONLY

Total: 252,320.00
**Subject to Applicable Taxes* -
GROSS 252,320.00

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-ter for every day of delay shall be imposed.

Very truly yours,

[redacted]

Conforme:

[redacted]

JESSA MAE CAMPUID
Supplier signature over printed name
Date: _____

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: 04 August 2025

6 Funds Available :

[redacted]

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7 Amount : ₱252,320.00 ALOBS No.: _____
Date : _____