PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

9/F and 25/F Vertis North Corporate Center 1
North Avenue, Bagong Pag-Asa, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722

NOTICE TO PROCEED

09 March 2026

MS. ALICE ARQUERO
Corporate Sales Officer
Kahuna Hotel Cafe & Restaurant, Inc.
National Highway, Brgy. Urbiztondo
San Juan, La Union

Dear **Ms. Arquero:**

This refers to the Notice of Award to **Kahuna Hotel Cafe & Restaurant, Inc.** for the **Provision of Venue Including Food and Accommodation for the Competition Enforcement Office's Annual Refresher Course for FY 2026,** in the total amount of **Five Hundred Ninety-Seven Thousand Five Hundred Pesos (PhP597,500.00)** inclusive of all applicable taxes.

In relation thereto, notice is hereby given to **Kahuna Hotel Cafe & Restaurant, Inc.** that the implementation of the said engagement shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached Job Order.

Please acknowledge receipt of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

For further details, please contact the PBAC Secretariat through the following contact details: (a) email: procurement@phcc.gov.ph or procurementunit@phcc.gov.ph and (b) Tel. No. (+632) 8771-9722 local 203/204.

Thank you.

Very sincerely,

[redacted]

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

Conforme:

[redacted]

ALICE ARQUERO
Date: MARCH 09, 2026

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9108652446

BAGONG PILIPINAS

PHILIPPINE COMPETITION COMMISSION

Enforcing fair business conduct and consumer welfare

9/F and 25/F Vertis North Corporate Center 1
North Avenue, Bagong Pag-Asa, Quezon City 1105
www.phic.gov.ph
queries@phic.gov.ph
(+632) 8771 6722

JOB ORDER

1		2	
Supplier/Provider:	KAHUNA HOTEL CAFE & RESTAURANT, INC.	J. O. Number	2026-03-0041
		Date	6-Mar-26
Address	National Highway, Brgy. Urbiztondo, San Juan, La Union	P.R. No.	2026-02-0048
Tel./Fax No.	[redacted]	Date	24-Feb-26
TIN	007-270-552-000	Mode of Procurement	35.9 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 Competition Enforcement Office's Annual Refresher Course for FY 2026**	597,500.00	597,500.00
				(Please see attached Technical Specifications)		

Amount in Words:	Total:	597,500.00
FIVE HUNDRED NINETY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY	*Subject to Applicable Taxes	-
	GROSS	597,500.00

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]

Supplier signature over printed name

Date: MARCH 09 2026

Very truly yours, [redacted]

KENNETH V. [redacted], PhD

Executive Director and Head of the Procuring Entity

Date: 06-Mar-2026

6	7
Funds Available: [redacted]	Amount : ₱597,500.00 ALOBS No.:
REUBEN JONATHAN P. MONTENEGRO	Date :
Chief Accountant	