PHILIPPINE COMPETITION COMMISSION
Ensuring Businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722
(+632) 8771 9713

NOTICE TO PROCEED

09 November 2023

MS. ALICE ARQUERO
Senior Front Office Associate
Kahuna Hotel Café & Restaurant, Inc.
National Highway, Brgy. Urbiztondo
San Juan, La Union

Dear **Ms. Arquero:**

This refers to the Notice of Award to ***Kahuna Hotel Café & Restaurant, Inc.*** for the ***Provision of Venue Including Food and Accommodation for The Conduct of The Economics Office Operational Planning Workshop FY 2024-2025*** in the total amount of ***Two Hundred Twenty-Four Thousand Pesos (PhP224,000.00)*** inclusive of all applicable taxes.

In relation thereto, notice is hereby given to ***Kahuna Hotel Café & 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,

[SIGNATURE REDACTED]

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

Conforme:

[SIGNATURE REDACTED]

ALICE ARQUERO
Senior Front Office Associate
Date: 11/10/'23

TÜVRheinland CERTIFIED
Management System ISO 9001:2015

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JOB ORDER

1 Supplier/Provider:	KAHUNA HOTEL CAFÉ & RESTAURANT INC.	2 J. O. Number	2023-11-0202
		Date	09-Nov-23
Address	Urbiztondo, San Juan, La Union	P.R. No.	2023-10-0197
Tel./Fax No.	(063) 607-1040	Date	10-Oct-23
TIN	007-270-552-000	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 Economics Office Operational Planning Workshop FY 2024-2025**	224,000.00	224,000.00
				(Please see attached Terms of Reference)		

Amount in Words:
TWO HUNDRED TWENTY-FOUR THOUSAND PESOS

Total:	224,000.00
Subject to Applicable Taxes	-
GROSS	224,000.00

4 Place of Delivery: Please see attached Terms of Reference — Delivery Term: [ ] Pick-up [x] — Please see attached Terms of Reference

Date of Delivery/Completion: — Payment Term: [ ] - COD [x] — Please see attached Terms of Reference

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,

[SIGNATURE REDACTED]

Conforme:

[SIGNATURE REDACTED]

ALICE M. MIGUERO
Supplier's Signature over printed name
Date 11/10/23

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity [SI]
Date 09-November-2023

6 Funds Available:

[SIGNATURE REDACTED]

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7 Amount : ₱224,000.00 ALOBS No.:
Date :