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

31 October 2023

Mr. LARRY F. SERRANO
Sales Supervisor
Loreland Realty and Development Corporation
165 M.L Quezon Street, San Roque
Antipolo City, Rizal

Dear **Mr. Serrano:**

This refers to the Notice of Award to ***Loreland Realty and Development Corporation*** for the ***Provision of Venue including Food, and Accommodation for the Conduct of the Operational Planning of the Legal Services Division*** in the total amount ***Seventy-Two Thousand Pesos (PhP72,000.00)*** inclusive of all applicable taxes.

In relation thereto, notice is hereby given to ***Loreland Realty and Development Corporation*** 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 [SIG

Conforme:

[SIGNATURE REDACTED]

LARRY F. SERRANO
Sales Supervisor
Date: 11/06/23

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

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JOB ORDER

1		2	
Supplier/Provider:	LORELAND REALTY AND DEVELOPMENT CORPORATION	J. O. Number	2023-10-0192
		Date	31-Oct-23
Address	168 ML Quezon Street, San Roque, Antipolo City, Rizal	P.R. No.	2023-10-0204
Tel./Fax No.	: (063) 534 2517	Date	13-Oct-23
TIN	: 004-709-486-000	Mode of Procurement	53.10 Lease of Real Property or Venue

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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 Operational Planning of The Legal Services Division**	72,000.00	72,000.00
				(Please see attache d Terms of Reference)		

Amount in Words:		Total:	72,000.00
SEVENTY-TWO THOUSAND PESOS ONLY		***Subject to Applicable Taxes**	-
		GROSS	72,000.00

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]

LARRY F. SERRANO
Supplier signature over printed name
Date: 11/06/23

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity [SIG
Date: 31-Oct-23

6

Funds Available :

[SIGNATURE REDACTED]

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

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Amount : ₱72,000.00 ALOBS No.:

Date :

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