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

14 December 2023

**MS. BEATRIZ ANGELIQUE A. RUBIO**
Senior Sales Manager
**Hive Hotel and Convention Place**
No. 68 Scout Tuazon corner Madrinan Street
Quezon City

Dear **Ms. Rubio:**

This refers to the Notice of Award to ***Hive Hotel and Convention Place*** for the ***Provision Venue including Meals for the Conduct of Mock Case Workshop*** in the total amount of ***One Hundred Thirty-Four Thousand Four Hundred Pesos (PhP134,400.00)*** inclusive of all applicable taxes.

In relation thereto, notice is hereby given to ***Hive Hotel and Convention Place*** 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 [SI
Head of the Procuring Entity

Conforme: [SIGNATURE REDACTED]

**BEATRIZ ANGELIQUE A. RUBIO**
Senior Sales Manager
Date: **DECEMBER 14, 2023**

TÜVRheinland CERTIFIED
Management System ISO 9001:2015

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# JOB ORDER

| 1 | | 2 | |
|---|---|---|---|
| Supplier/Provider: | HIVE HOTEL AND CONVENTION PLACE | J. O. Number | 2023-12-0236 |
| | | Date | 14-Dec-23 |
| Address | No. 68 Scout Tuazon cor. Madrinan Street, Quezon City | P.R. No. | 2023-11-0236 |
| Tel./Fax No. : | 8951-4483 | Date | November 17, 2023 |
| TIN : | 006-8871-146-000 | 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 Venue including Meals for the Conduct of Mock Case Workshop** | PHP 134,400.00 | PHP 134,400.00 |
| | | | | | | |

| Amount in Words: | Total: | **PHP 134,400.00** |
|---|---|---|
| **ONE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED PESOS ONLY** | ***Subject to Applicable Taxes** | |
| | GROSS | **PHP 134,400.00** |

4

Place of Delivery: **PCC** 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: [SIGNATURE]

Supplier signature over printed name

Date: **DECEMBER 14, 2023**

Very truly yours, [SIGNATURE REDACTED]

**KENNETH V. TANATE, PhD**

Executive Director and Head of the Procuring Entity [SIG

Date:

| 6 | 7 |
|---|---|
| Funds Available : [SIGNATURE REDACTED] | Amount : ₱134,400.00 ALOBS No.: |
| **REUBEN JONATHAN P. MONTENEGRO** | Date : |
| Chief Accountant | |