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

17 November 2023

MS. NATHAN DELA CRUZ
Account Manager
BGISIS Development Corporation
(Luxent Hotel)
51 Timog Avenue, South Triangle
Quezon City

Dear **Mr. Dela Cruz:**

This refers to the Notice of Award to ***BGISIS Development Corporation (Luxent Hotel)*** for the ***Provision of Venue including Food for the Orientation on the Code of Professional Responsibility and Accountability with Introduction to the National Competition Policy*** in the total amount of ***Two Hundred Twenty Thousand Pesos (PhP220,000.00),*** inclusive of all applicable taxes.

In relation thereto, notice is hereby given to ***BGISIS Development Corporation (Luxent Hotel)*** that the implementation of the said engagement shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached Contract Agreement.

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]

NATHAN DELA CRUZ
Date: 22 Nov

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

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JOB ORDER

1		2	
Supplier/Provider:	**BGISIS Development Corporation (Luxent Hotel)**	J. O. Number	**2023-11-0212**
		Date	**17-Nov-23**
Address	51 Timog Avenue, South Triangle, Quezon City	P.R. No.	2023-10-0209
Tel./Fax No.	: 8863-7777	Date	20-Oct-23
TIN	: 007-060-851-000	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 for the Orientation on the Code of Professional Responsibility and Accountability with Introduction to the National Competition Policy**	220,000.00	220,000.00
				(See attached Technical Specifications)		

Amount in Words:

TWO HUNDRED TWENTY THOUSAND PESOS

Total: **220,000.00**

***Subject to Applicable Taxes** -

GROSS **220,000.00**

4

Place of Delivery: **Please see Technical Specifications**

Delivery Term: [ ] Pick-up [X] **Please see Technical Specifications**

Date of Delivery/Completion:

Payment Term: [ ] - COD [X] **Please see 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 REDACTED]

Supplier signature over printed name

Date: 22NOV

Very truly yours, [SIGNATURE]

KENNETH V. TANATE, PhD

Executive Director and
Head of the Procuring Entity

Date:

6	7
Funds Available : [SIGNATURE REDACTED]	Amount : ₱220,000.00 ALOBS No.:
REUBEN JONATHAN P. MONTENEGRO	Date :
Chief Accountant	

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