PHILIPPINE COMPETITION COMMISSION
Ensuring fair and efficient competition and consumer welfare

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

NOTICE TO PROCEED

01 July 2025

Ms. ROSELLE R. VITOR
Sales Executive
Loreland Realty and Development Corporation
165 M.L Quezon, Brgy San Roque, Antipolo City

Dear **Ms. Vitor:**

This refers to the Notice of Award to **Loreland Realty and Development Corporation** for the **Provision of Venue including Food, Accommodation and Function Room for the Conduct of FPMO Mid-Year Performance Assessment and Catch-Up Planning Activity for FY 2025** ***in*** the total amount of ***Two Hundred Seventy-Nine Thousand Nine Hundred Ninety-Five Pesos (PhP279,995.00)*** 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.

[redacted]

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

Conforme:

[redacted]

Ms. ROSELLE R. VITOR
Sales Executive
Date: July 1, 2025

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
BAGONG PILIPINAS

PHILIPPINE COMPETITION COMMISSION
Ensuring Autonomous Markets and Consumers Benefit

25/F Vertis North Corporate Center 1
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JOB ORDER

Supplier/Provider:	Loreland Realty & Development Corporation
Address:	165 M.L Quezon, Brgy San Roque, Antipolo City
Tel./Fax No.:	[redacted]
TIN:	004-709-480-000
J. O. Number:	2025-07-0082
Date:	01-Jul-25
P.R. No.:	2025-06-0098
Date:	20-Jun-25
Mode of Procurement:	53.10 Lease of Real Property or Venue

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, Accommodation and Function Room for the Conduct of FPMO Mid-Year Performance Assessment and Catch-Up Planning Activity for FY 2025**	PHP 279,995.00	279,995.00
				(Please see attached Technical Specifications)		

Amount in Words:
Two Hundred Seventy-Nine Thousand Nine Hundred Ninety-Five Pesos

Total:	279,995.00
*Subject to Applicable Taxes	-
GROSS	279,995.00

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.

Penalty Provision:
In case of failure to make the full delivery within the time specified above, a penalty of o for every day of delay shall be imposed.

Very truly yours,

[redacted]

Conforme:

[redacted]

Supplier signature over printed name
Date: July 1, 2025

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity [redacted]
Date: 01 July 2025

Funds Available:

[redacted]

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

Amount: ₱279,995.00 ALOBS No.:
Date: