PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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

28 January 2025

MR. ZEDRICK GARCIA
Sales Representative
Novotel Manila Araneta City
101 General Aguinaldo Ave Araneta City,
Quezon City, Metro Manila, NCR, Philippines

Dear **Mr. Garcia**,

This refers to the Notice of Award to ***Novotel Manila Araneta City*** for the ***Provision of Venue including food for the Year-End Assessment Activity for FY 2024 of the Economics Office*** in the total amount of ***Seventy Thousand Pesos (PhP70,000.00)*** inclusive of all applicable taxes.

In relation thereto, notice is hereby given that the implementation of the said project 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 and (b) Tel. No. (+632)8771-9722 local 203/204.

Thank you.

Very sincerely,

[redacted]

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

Conforme:

[redacted]

ZEDRICK GARCIA
Date: 01/28/25

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BAGONG PILIPINAS

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JOB ORDER

1

Supplier/Provider: NOVOTEL MANILA ARANETA CITY

Address: 101 General Aguinaldo Ave Araneta City , Quezon City , Metro Manila , NCR , Philippines

Tel./Fax No. : '0939-932-9683

TIN : 006-875-885-001

2

J. O. Number: 2025-01-0023

Date: 27-Jan-25

P.R. No.: 2025-01-0029

Date: 15-Jan-25

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 Year-End Assessment Activity for FY 2024 of the Economics Office**	PHP 70,000.00	70,000.00
				(Please see attached Technical Specifications)		

Amount in Words: **SEVENTY THOUSAND PESOS**

Total: **70,000.00**

***Subject to Applicable Taxes** -

GROSS **70,000.00**

4

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.

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: [redacted]

Supplier signature over printed name

Date: 01/28/25

Very truly yours, [redacted]

KENNETH V. TANATE, PhD

Executive Director and

Head of the Procuring Entity

Date: 28-Jan-25

6

Funds Available : [redacted]

REUBEN JONATHAN P. MONTENEGRO

Chief Accountant

7

Amount : ₱70,000.00 ALOBS No.:

Date :