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

25 November 2025

Ms. JUSTINE JOY SANTOS
Sales and Marketing
The First Villa Cristina Hotel & Resort, Inc.
Taktak Road, Sta Cruz,
Antipolo City

Dear **Ms. Santos,**

This refers to the Notice of Award to ***The First Villa Cristina Hotel & Resort, Inc.*** for the ***Provision of Venue Including Food and Accommodation for the Conduct of the Office of the General Counsel's Operational Planning Activity for 2026-2027*** in the total amount of ***One Hundred Fifty Thousand Eight Hundred Pesos Only (PhP150,800.00),*** inclusive of all applicable taxes.

In relation thereto, notice is hereby given to ***The First Villa Cristina Hotel & Resort, Inc.*** 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,

[redacted]
Signed by Joseph Melvin B Basas

ATTY. JOSEPH MELVIN B. BASAS
Acting Executive Director and
Head of the Procuring Entity

Conforme: [redacted]

JUSTINE JOY SANTOS
Sales and Marketing
Date: 11-25-25

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BAGONG PILIPINAS

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JOB ORDER

1		2	
Supplier/ Provider :	THE FIRST VILLA CRISTINA HOTEL & RESORT INC.	J. O. Number :	2025-11-0166
		Date :	25-Nov-25
Address :	Taktak road, Sta Cruz, Antipolo City	P.R. No. :	2025-10-0162
Tel./Fax No. :	[redacted]	Date :	23-Oct-25
TIN :	004-645-180-000	Mode of Procurement :	NP- LRPV

3
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 and Accommodation for the Conduct of the Office of the General Counsel's Operational Planning Activity for 2026-2027**	**₱150,800.00**	**₱150,800.00**
				(Please see attached Technical Specifications)		

Amount in Words:
ONE HUNDRED FIFTY THOUSAND EIGHT HUNDRED PESOS

Total: **₱150,800.00**
***Subject to Applicable Taxes** -
GROSS **₱150,800.00**

4
Place of Delivery: **Please see Technical Specifications**
Delivery Term: ☐ Pick-up ☐ **Please see Technical Specifications**
Date of Delivery/Completion: **Please see Technical Specifications**
Payment Term: ☐ - COD ☐ **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: [redacted]
JUSTINE JOY SANTOS
Supplier signature over printed name
Date: 11-25-25

Very truly yours,
Signed by Joseph Melvin B Basas
ATTY. JOSEPH MELVIN B. BASAS
Acting Executive Director and
Head of the Procuring Entity
Date: 25-Nov-25

6	7
Funds Available :	Amount : ₱150,800.00 ALOBS No.:
[redacted] Signed by Reuben Jonathan P Montenegro	Date :
REUBEN JONATHAN P. MONTENEGRO	
Chief Accountant	