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

27 October 2025

Ms. JUSTINE JOY SANTOS
Sales Officer
The First Villa Cristina Hotel & Resort, Inc.
Taktak Road, Brgy. 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 Commission Clerk and Sheriff (OCCS) Operational Planning for FYs 2026-2027** in the total amount of **One Hundred Thirty-Two Thousand Pesos (PhP132,000.00)** 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 Kenneth V Tanate
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity

Conforme [redacted]

JUSTINE JOY SANTOS
Date: Oct. 27, 2025

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
BAGONG PILIPINAS

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JOB ORDER

1		2	
Supplier/Provider:	The First Villa Cristina Hotel & Resort, Inc.	J. O. Number	2025-10-0140
		Date	27-Oct-25
Address	Taktak Road, Brgy. Sta. Cruz, Antipolo City	P.R. No.	2025-10-0153
Tel./Fax No. :	[redacted]	Date	09-Oct-25
TIN	: 004-645-180-000	Mode of Procurement	53.10 Lease of Real Property or Venue

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 Commission Clerk and Sheriff (OCCS) Operational Planning for FYs 2026-2027**	132,000.00	132,000.00
				(Please see attached Technical Specifications)		

Amount in Words:	Total:	132,000.00
ONE HUNDRED THIRTY-TWO THOUSAND PESOS ONLY	**Subject to Applicable Taxes*	-
	GROSS	132,000.00

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.

Very truly yours,

[redacted]

Conforme:

[redacted]
Ms. JUSTINE JOY SANTOS
Supplier signature over printed name
Date: Oct 27 2025

Signed by Kenneth V Tanate
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: 27 October 2025

6	7
Funds Available : [redacted]	Amount : ₱132,000.00 ALOBS No.:
Signed by Reuben Jonathan P Montenegro	Date :
REUBEN JONATHAN P. MONTENEGRO	
Chief Accountant	