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

06 December 2024

MS. GEORGIA CASTILLANO
Banquet Sales Manager
Prestige Hotel & Resorts Inc. (Richmonde Hotel Ortigas)
21 San Miguel Avenue,
Ortigas Center, Pasig City

Dear **Ms. Castillano:**

This refers to the Notice of Award to ***Prestige Hotel & Resorts Inc. (Richmonde Hotel Ortigas)*** for the ***Provision of Venue including Food for the Conduct of Writeshop on Various Guidelines*** in the total amount of ***Seventy-Eight Thousand Two Hundred Pesos (PhP78,200.00),*** inclusive of all applicable taxes.

In relation thereto, notice is hereby given ***Prestige Hotel & Resorts Inc. (Richmonde Hotel Ortigas)*** 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,

[redacted]

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

Conforme: [redacted]

GEORGIA CASTILLANO
Date: 12/10/24

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
BAGONG PILIPINAS

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(+632) 8771 9713

JOB ORDER

1		2	
Supplier/Provider:	PRESTIGE HOTEL & RESORTS INC. (RICHMONDE HOTEL ORTIGAS)	J. O. Number	2024-12-0227
		Date	06-Dec-24
Address	21 San Miguel Avenue, Ortigas Center, Pasig City	P.R. No.	2024-11-0238
Tel./Fax No.	(632) 8638-7777	Date	20-Nov-24
TIN	201-888-636-000	Mode of Procurement	NP - Lease of Real Property and 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 for the Conduct of Writeshop on Various Guidelines**		78,200.00
				(Please see attached Technical Specifications)		

Amount in Words:		Total:	78,200.00
SEVENTY-EIGHT THOUSAND TWO HUNDRED PESOS		***Subject to Applicable Taxes**	-
		GROSS	78,200.00

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Place of Delivery:	Please see Technical Specifications	Delivery Term:	[ ] - Pick-up	[x]	Please see Technical Specifications
Date of Delivery/Completion:	Please see Technical Specifications	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: [redacted]

GEORGIA U. CASTILLANO
Supplier signature over printed name

Date: 12/10/24

Very truly yours,

[redacted]

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

Date: 09 December 2024

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Funds Available: [redacted]

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7

Amount: ₱78,200.00 ALOBS No.:

Date: