

NOTICE TO PROCEED

17 November 2023

MS. NATHAN DELA CRUZ
Account Manager
BGISIS Development Corporation
(Luxent Hotel)
51 Timog Avenue, South Triangle
Quezon City

Dear **Mr. Dela Cruz**:

This refers to the Notice of Award to **BGISIS Development Corporation (Luxent Hotel)** for the *Provision of Venue including Food for the Orientation on the Code of Professional Responsibility and Accountability with Introduction to the National Competition Policy* in the total amount of **Two Hundred Twenty Thousand Pesos (PhP220,000.00)**, inclusive of all applicable taxes.

In relation thereto, notice is hereby given to **BGISIS Development Corporation (Luxent Hotel)** 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,



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

Conforme:



NATHAN DELA CRUZ

Date: 27 Nov



JOB ORDER

1 Supplier/Provider: BGISIS Development Corporation (Luxent Hotel)		2 J. O. Number: 2023-11-0212	
Address: 51 Timog Avenue, South Triangle, Quezon City		Date: 17-Nov-23	
Tel./Fax No.: 8863-7777		P.R. No.: 2023-10-0209	
TIN: 007-060-851-000		Date: 20-Oct-23	
		Mode of Procurement: 53.10 Lease of Real Property or Venue	

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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	Total
1		1	Lot	Provision of Venue including Food for the Orientation on the Code of Professional Responsibility and Accountability with Introduction to the National Competition Policy	220,000.00	220,000.00
(See attached Technical Specifications)						

Amount in Words:

TWO HUNDRED TWENTY THOUSAND PESOS

Total:

220,000.00

*Subject to Applicable Taxes

-

GROSS

220,000.00

4

Place of Delivery: Please see Technical Specifications

Delivery Term:

Pick-up

Please see Technical Specifications

Date of Delivery/Completion:

Payment Term: - COD

Please see Technical Specifications

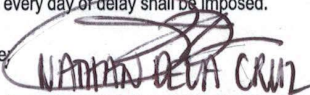
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

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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.

Conformer:


NATHAN DELA CRUZ

Supplier signature over printed name

Date: 23 NOV

Very truly yours,



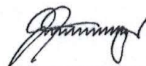
KENNETH V. TANATE, PhD

Executive Director and
Head of the Procuring Entity

Date:

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Funds Available:



REUBEN JONATHAN P. MONTENEGRO

Chief Accountant

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Amount :

P220,000.00 ALOBS No.:

Date :



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