

27 May 2022

NOTICE OF AWARD

ROSSINI O. SORIANO

Reservations Agent

Awesome Hotel, Inc.

319 Ili Norte

San Juan, La Union

Dear Ms. Soriano:

The Philippine Competition Commission (PCC) is hereby awarding the contract, *Provision of Venue including Food and Accommodation for the conduct of the Administrative Office Mid-Year Performance Assessment and Catch-up Plan for FY 2022* to *Awesome Hotel, Inc.* in the total amount of *Two Hundred Eighty-Six Thousand Eight Hundred Sixty Pesos (PhP286,860.00)* inclusive of all applicable taxes.

In this regard **Awesome Hotel, Inc.** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract within ten (10) calendar days shall constitute sufficient ground for cancellation of this award.

Thank you.

Very sincerely,




KENNETH V. TANATE, PhD

Executive Director and
Head of the Procuring Entity



Conforme:



ROSSINI O. SORIANO

Date: ,



Management
System
ISO 9001:2015



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ID 912852446

JOB ORDER

1 Supplier/Provider: Awesome Hotel, Inc. Address: 319 Ili Norte San Juan La Union Tel./Fax No. : info@awesomehotel.com TIN : 474-414-431-000				2 J. O. Number: 2022-05-0086 Date: 27-May-22 P.R. No.: 2022-05-0078 Date: 23-May-22 Mode of Procurement: NP - Lease of Real Property and 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	Total	
1	1	lot	1	Provision of Venue including Food and Accommodation for the conduct of the Administrative Office Mid-Year Performance Assessment and Catch-up Plan for FY 2022 City	286,860.00	286,860.00	
(Please see attached signed Terms of Reference)							
Amount in Words: Two Hundred Eighty-Six Thousand Eight Hundred Sixty Pesos					Total: 286,860.00 *Subject to Applicable Taxes		
					GROSS 286,860.00		
4 Place of Delivery: Please see attached TOR				Delivery Term: <input type="checkbox"/>	Pick-up <input checked="" type="checkbox"/>	- see attached TOR	
Date of Delivery/Completion				Payment Term: <input type="checkbox"/> - COD	<input checked="" type="checkbox"/>	- see attached TOR	
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.							
Conforms: <u>ROSSINI [Signature]</u> Supplier signature over printed name Date: <u>MAY 28, 2022</u>				Very truly yours, <u>[Signature]</u> KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: <u>[Signature]</u>			
6 Funds Available: <u>[Signature]</u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant				7 Amount : ₱286,860.00 ALOBS No.: _____ Date : _____			

