



## NOTICE OF AWARD

18 July 2023

**MS. ALICE ARQUERO**

Senior Front Office Associate

**Kahuna Hotel Café & Restaurant, Inc.**

National Highway Brgy. Urbiztondo,

San Juan La Union

Dear Ms. Arquero:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Kahuna Hotel Café & Restaurant, Inc.** for the *Provision of Venue including Food and Accommodation for the Conduct of the Mid-Year Assessment Activity for FY 2023 of the Mergers and Acquisitions Office* in the total amount of *One Hundred Eighty-Seven Thousand Four Hundred Ninety-Nine and 88/100 Pesos (PhP187,499.88)* inclusive of all applicable taxes.

In this regard, **Kahuna Hotel Café & Restaurant, Inc.** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract 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:

**ALICE ARQUERO**

Date: JULY 18, 2023



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## NOTICE TO PROCEED

18 July 2023

**MS. ALICE ARQUERO**

Senior Front Office Associate

**Kahuna Hotel Café & Restaurant, Inc.**

National Highway Brgy. Urbiztondo,

San Juan La Union

Dear Ms. Arquero:

This refers to the Notice of Award to *Kahuna Hotel Café & Restaurant, Inc.* for the *Provision of Venue including Food and Accommodation for the Conduct of the Mid-Year Assessment Activity for FY 2023 of the Mergers and Acquisitions Office in the total amount of One Hundred Eighty-Seven Thousand Four Hundred Ninety-Nine and 88/100 Pesos (PhP187,499.88) inclusive of all applicable taxes.*

In relation thereto, notice is hereby given to *Kahuna Hotel Café & Restaurant, Inc.* 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](mailto:procurement@phcc.gov.ph) or [procurementunit@phcc.gov.ph](mailto: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:



**ALICE ARQUERO**

Date: JUL 18, 2023



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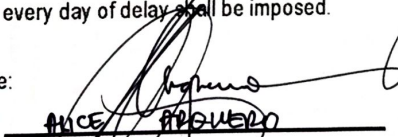

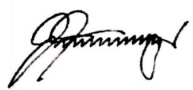
www.phcc.gov.ph

queries@phcc.gov.ph

(+632) 8771 9722

(+632) 8771 9713

## JOB ORDER

<b>1</b> Supplier/Provider: <b>Kahuna Hotel Café and Restaurant, Inc.</b> Address: <b>National Highway Brgy. Urbiztondo, San Juan La Union</b> Tel./Fax No.: <b>corporate.sales@kahunaresort.com</b> TIN: <b>007-270-552-000</b>					<b>2</b> J. O. Number: <b>2023-07-0109</b> Date: <b>18-Jul-23</b> P.R. No.: <b>2023-07-0125</b> Date: <b>06-Jul-23</b> Mode of Procurement: <b>53.10 Lease of Real Property or Venue</b>				
<b>3</b> 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 and Accommodation for the Conduct of the Mid-Year Assessment Activity for FY 2023 of the Mergers and Acquisitions Office	187,499.88	187,499.88			
				(See attached Terms of Reference)					
Amount in Words: <b>One Hundred Eighty-Seven Thousand Four Hundred Ninety-Nine and 88/100 Pesos</b>					Total: <b>187,499.88</b> *Subject to Applicable Taxes GROSS <b>187,499.88</b>				
<b>4</b> Place of Delivery: <u>Please see attached Terms of Reference</u> Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> <u>Please see attached Terms of Reference</u> Date of Delivery/Completion: _____      Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> <u>Please see attached Terms of Reference</u>									
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.									
<b>5</b> 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: <u></u> <u>ANCE PROVERO</u> Supplier signature over printed name Date: <u>JUL 18, 2023</u>				Very truly yours, <u></u> <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: _____					
<b>6</b> Funds Available : <u></u> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant				<b>7</b> Amount : <b>₱187,499.88</b> ALOBS No.: _____ Date : _____					



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