



JOB ORDER

1 Supplier/Provider: Crowne Plaza Galleria Manila Address: L2 Robinsons Galleria EDSA cor. Ortigas Ave, Uging Norte, Quezon City Tel./Fax No.: 8790-3100 loc 7461 TIN: 000-361-376-019		2 J. O. Number: 2023-09-0148 Date: 20-Sep-23 P.R. No.: 2023-09-0165 Date: 05-Sep-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				Provision of Venue Including Food for the PCC-wide Strategic Planning Conference	192,000.00	192,000.00
(Please see attached Terms of Reference)						

Amount in Words: **One Hundred Ninety-Two Thousand Pesos**
 Total: **192,000.00**
 *Subject to Applicable Taxes
 GROSS **192,000.00**

4 Place of Delivery: (Please see attached Terms of Reference) Delivery Term: Pick-up (Please see attached Terms of Reference)
 Date of Delivery/Completion: Payment Term: - COD (Please see attached Terms of Reference)

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: Glenn La Dica
Supplier signature over printed name
Date: 9/20/23

Very truly yours,
Kenneth V. Tanate
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: _____

6 Funds Available: Reuben Jonathan P. Montenegro
Chief Accountant

7 Amount: **₱192,000.00** ALOBS No.: _____
Date: _____





NOTICE TO PROCEED

20 September 2023

MS. GLENN LADICA
Meeting Manager
Crowne Plaza Galleria Manila
L2 Robinsons Galleria Edsa cor.
Ortigas Ave, Ugong Norte, Quezon City

Dear Ms. Ladica:

This refers to the Notice of Award to *Crowne Plaza Galleria Manila* for the *Provision of Venue Including Food for the PCC-wide Strategic Planning Conference* in the total amount of *One Hundred Ninety-Two Thousand Pesos (PhP192,000.00)*, inclusive of all applicable taxes.

In relation thereto, notice is hereby given to *Crowne Plaza Galleria Manila* 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:

GLENN LADICA

Date: 9/20/23



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