

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>ARANETA HOTELS, INC.</b>  Address: 102 Ibis Styles Manila, Gen. Araneta cor. General Roxas Ave Araneta Tel./Fax No.: <u>8890-1157/8898-3417/0935-9788720</u> TIN: 219-201-079-000	<b>2</b> J. O. Number: <b>2024-06-0105</b> Date: <b>07-Mar-24</b> <i>26-June-24</i>
	P.R. No.: 2024-06-0127 Date: 11-Jun-24
	Mode of Procurement: NP-LRPV

**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	Provision of Venue Including Food for the Conduct of the PCC Communications and Knowledge Management Office Mid-Year Performance Assessment and Catch-up Planning Activity for FY 2024	109,200.00	109,200.00
<i>(Please see Technical Specifications)</i>						

Amount in Words: <b>ONE HUNDRED NINE THOUSAND TWO HUNDRED PESOS</b>	Total: <b>109,200.00</b>
	*Subject to Applicable Taxes: <b>-</b>
	GROSS: <b>109,200.00</b>

**4**

Place of Delivery: See Detailed Technical Specifications      Delivery Term:  Pick-up  See Detailed Technical Specifications

Date of Delivery/Completion: \_\_\_\_\_      Payment Term:  - COD  See Detailed 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: *[Signature]*      Very truly yours, *[Signature]*  
CECELIA GARCIA      **KENNETH V. TANATE, PhD**  
 Supplier signature over printed name      Executive Director and  
 Date: 26 June 24      Head of the Procuring Entity

<b>6</b> Funds Available : <u><i>[Signature]</i></u> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : <b>₱109,200.00</b> ALOBS No.: _____ Date : _____
---	--



## NOTICE OF AWARD

26 June 2024

**MR. ZEDRICK D. GARCIA**  
Sales Executive  
**Araneta Hotels, Inc.**  
102 Ibis Styles Manila, Gen. Araneta  
Cor Gen. Roxas Avenue Araneta  
Quezon City

Dear **Mr. Garcia**:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Araneta Hotels, Inc.** for the **Provision of Venue including Food for the Conduct of the PCC Communications and Knowledge Management Office Mid-Year Performance Assessment and Catch-up Planning Activity for FY 2024** in the total amount of **One Hundred Nine Thousand Two Hundred Pesos (PhP109,200.00)** inclusive of all applicable taxes.

In this regard, **Araneta Hotels, Inc.** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

~~Very sincerely,~~



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

Conforme:



**ZEDRICK D. GARCIA**

Date: 26 June 24



Management  
System  
ISO 9001:2015



## NOTICE TO PROCEED

26 June 2024

**MR. ZEDRICK D. GARCIA**  
Sales Executive  
**Araneta Hotels, Inc.**  
102 Ibis Styles Manila, Gen. Araneta  
Cor Gen. Roxas Avenue Araneta  
Quezon City

Dear **Mr. Garcia**:

This refers to the Notice of Award issued to *Araneta Hotels, Inc.* for the *Provision of Venue including Food for the Conduct of the PCC Communications and Knowledge Management Office Mid-Year Performance Assessment and Catch-up Planning Activity for FY 2024* with a total contract amount of *One Hundred Nine Thousand Two Hundred Pesos (Php109,200.00)* inclusive of all applicable taxes.

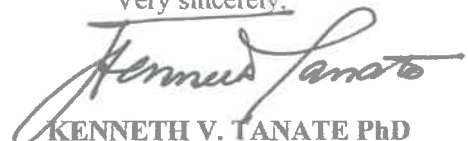
In relation thereto, notice is hereby given to *Araneta Hotels, Inc.* that the implementation of the said engagement shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached Job order.

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) 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:



**ZEDRICK D. GARCIA**

Date: 26 JUNE 24



Management  
System  
ISO 9001:2015

