
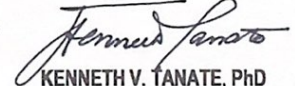
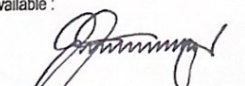




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(+632) 8771 9713

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>Awesome Hotel, Inc.</b> Address: <b>319 Ili Norte, San Juan, La Union</b> Tel./Fax No.: <b>09770040218</b> TIN: <b>474-414-431-000</b>		<b>2</b> J. O. Number: <b>2022-07-0122</b> Date: <b>08-Jul-22</b> P.R. No.: <b>2022-06-0108</b> Date: <b>05-Jun-22</b> Mode of Procurement: <b>NP-LPRV</b>			
<b>3</b> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Unit	Total
1			Provision of Venue including Food and Accommodation for the Mid-Year Performance Assessment and Catch-up Plan for FY 2022		56,000.00
(Please see attached signed Terms of Reference)					
Amount in Words: <b>Fifty-Six Thousand Pesos Only</b>				Total: <b>56,000.00</b> *Subject to Applicable Taxes GROSS: <b>56,000.00</b>	
<b>4</b> Place of Delivery: <u>PCC</u>		Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>		Please see Terms of Reference	
Date of Delivery/Completion		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>		Please see 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.					
<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.					
Conforms:  Supplier signature over printed name Date: _____		Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of Procuring Entity Date: _____			
<b>6</b> Funds Available:  <b>REUBEN JONATHAN P. MONTENEGRO</b>			<b>7</b> Amount: <u>₱56,000.00</u> ALOBS No.: _____ Date: _____		



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8 July 2022

**NOTICE OF AWARD**

**Mr. REYNANTE PATTUNG**

**Sales Manager**  
Awesome Hotel, Inc.  
319 Ili Norte  
San Juan, La Union

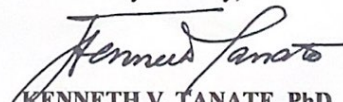
Dear Mr. Pattung:

The Philippine Competition Commission (PCC) is hereby awarding the contract, *Provision of Venue including Food and Accommodation for the Conduct of OCEBA's Mid-Year Performance Assessment and Catch-up Plan for FY 2022* to *Awesome Hotel, Inc.* in the total amount of *Fifty-Six Thousand Pesos Only (PhP56,000.00)* 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:



\_\_\_\_\_  
**REYNANTE PATTUNG**  
Date: \_\_\_\_\_