

### JOB ORDER

|   |   |
|---|---|
| <b>1</b><br>Supplier/Provider: <b>Whiterock Beach Hotel + Waterpark, Inc.</b><br>Address: <b>Purok 3 Barangay Matain, Subic, Zambales</b><br>Tel./Fax No.: <b>9267554520</b><br>TIN: <b>238-051-222-000</b> | <b>2</b><br>J. O. Number: <b>2022-06-0094</b><br>Date: <b>06-Jun-22</b><br>P.R. No.: <b>2022-05-0089</b><br>Date: <b>25-May-22</b><br>Mode of Procurement: <b>NP-LPRV</b> |
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**3**  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

| Item No. | Qty | Unit | Item Description   | Cost |            |
|----------|-----|------|--|------|------------|
|          |     |      |  | Unit | Total      |
| 1        |     |      | <b>Provision of Venue and Accommodation for the Mid-Year Assessment Workshop and Catch-Up Planning for FY 2022 of the Economics Office</b> |      | 126,300.00 |
|          |     |      | (Please see attached signed Terms of Reference)  |      |            |
|          |     |      |  |      |            |
|          |     |      |  |      |            |
|          |     |      |  |      |            |
|          |     |      |  |      |            |
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|          |     |      |  |      |            |
|          |     |      |  |      |            |

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| Amount in Words: <b>One Hundred Twenty-Six Thousand Three Hundred Pesos</b> | Total: <b>126,300.00</b><br>*Subject to Applicable Taxes <b>-</b><br>GROSS <b>126,300.00</b> |
|---|--|

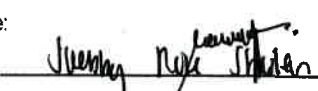

**4** Place of Delivery:   PCC   Delivery Term:  - Pick-up  Please see Terms of Reference

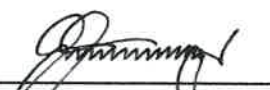
Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - COD  Please see Terms of Reference

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.

**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.

Very truly yours,

|  |  |
|--|--|
| Conforms: <br>Supplier signature over printed name<br>Date: _____ | <br><b>KENNETH V. TANATE, PhD</b><br>Executive Director and<br>Head of Procuring Entity<br>Date: _____ |
|--|--|

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|--|---|
| <b>6</b><br>Funds Available :<br><br><br><b>REUBEN JONATHAN P. MONTENEGRO</b> | <b>7</b><br>Amount : <u>  ₱126,300.00  </u> ALOBS No.: _____<br>Date : _____<br>_____ |
|--|---|



06-Jun-22

## NOTICE OF AWARD

**ZAW LIN KYAW, JR.**  
Sales and Reservation Assistant  
**Whiterock Beach Hotel + Waterpark, Inc.**  
Purok 3 Baranggay Matain,  
Subic, Zambales


Dear **Mr. Kyaw**:

The Philippine Competition Commission (PCC) is hereby awarding the contract, *Provision of Venue and Accommodation for the Mid-Year Assessment Workshop and Catch-Up Planning for FY 2022 of the Economics Office to Whiterock Beach Hotel + Waterpark, Inc.* in the total amount of *One Hundred Twenty-Six Thousand Three Hundred Pesos (PhP126,300.00)* inclusive of all applicable taxes.

In this regard, **Whiterock Beach Hotel + Waterpark, Inc.** is hereby advised to enter into contract with the PCC within five (5) days 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 Procuring Entity

Conforme:



\_\_\_\_\_  
**MR. ZAW LIN KYAW, JR.**

Date: 06/06/22



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