

07 June 2022

NOTICE OF AWARD

MR. SAMUEL TSE
Director of Commercial
Novotel Manila Araneta City
Araneta City, Quezon City

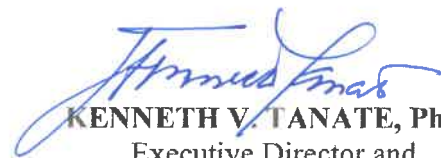
Dear **Mr. Tse**:

The Philippine Competition Commission (PCC) is hereby awarding the contract, *Procurement of Lease of Venue including Food for the Conduct of Focus Group Discussion on Philippine Fast-Moving Consumer Goods Industry on 10 June 2022 in Quezon City to Novotel Manila Araneta City* in the total amount of *Sixty Thousand Pesos (PhP60,000.00)* inclusive of all applicable taxes.


In this regard, **Novotel Manila Araneta City** is hereby advised to enter into a contract with the PCC within five (5) days upon receipt of this notice. Failure to enter into a 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:

SAMUEL TSE

Date: _____



Management
System
ISO 9001:2015

www.tuv.com
ID: 5108652436



JOB ORDER

1 Supplier/Provider: Novotel Manila Araneta City Address: Araneta City, Quezon City Tel./Fax No.: 63289907888 TIN: 006-875885-001	2 J. O. Number: 2022-06-0095 Date: 07-Jun-22 P.R. No.: 2022-05-0071 Date: 05-May-22 Mode of Procurement: NP-LPRV
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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			Procurement of Lease of Venue including Food for the Conduct of Focus Group Discussion on Philippine Fast-Moving Consumer Goods Industry on 10 June 2022 in Quezon City (Please see attached signed Terms of Reference)	60,000.00	60,000.00

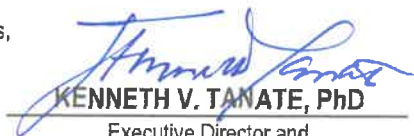
Amount in Words: Sixty Thousand Pesos Only	Total: 60,000.00 *Subject to Applicable Taxes: - GROSS: 60,000.00
---------------------------------------------------	----------------------------------------------------------------------------------------------

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

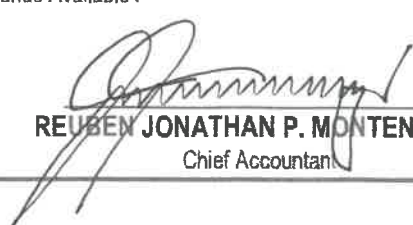
Date of Delivery/Completion: _____ Payment Term: - COD - Please see Terms of Reference

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,

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

Conforme: _____ Date: _____
 Supplier signature over printed name

6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : <u> P60,000.00 </u> ALOBS No.: _____ Date : _____
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------

