

## NOTICE TO PROCEED

16 April 2024

**Mr. RAFAEL NUNAG**  
Manager  
**Bani Hidden – Paradise Beach Resort**  
Brgy. Dacap Sur, Bani, Pangasinan

Dear **Mr. Nunag**:

This refers to the Notice of Award to **Bani Hidden – Paradise Beach Resort** for the **Provision of Venue Including Food and Accommodation for the Conduct of the Mergers and Acquisitions Office's Capacity Building Workshop** in the total amount of **Two Hundred Fifty-Two Thousand Pesos (PhP252,000.00)** inclusive of all applicable taxes.

In relation thereto, notice is hereby given to **Bani Hidden – Paradise Beach Resort** 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) or [procurementunit@phcc.gov.ph](mailto: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:



**RAFAEL NUNAG**

Manager

Date: APR. 16. 2024



**JOB ORDER**

1 Supplier/Provider:  Address Tel./Fax No. : TIN :	<b>BANI HIDDEN-PARADISE BEACH RESORT</b>	2 J. O. Number	<b>2024-04-0053</b>
	Brgy Dacap Sur, Bani, Pangasinan	Date	<b>16-Apr-24</b>
	0969-3044735	P.R. No.	<b>2024-03-0063</b>
	841-870-00019	Date	<b>25-Mar-24</b>
		Mode of Procurement	<b>53.10 Lease of Real Property or Venue</b>

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				<b>Provision of Venue including Food and Accommodation for the Conduct of the Mergers and Acquisitions Office's Capacity Building Workshop</b>	252,000.00	252,000.00
				<i>(Please see attached Technical Specifications)</i>		

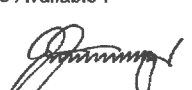
Amount in Words:	Total:	<b>252,000.00</b>
<b>TWO HUNDRED FIFTY-TWO THOUSAND PESOS ONLY</b>	<i>*Subject to Applicable Taxes</i>	-
	GROSS	<b>252,000.00</b>

4 Place of Delivery:	<b>Pangasinan</b>	Delivery Term:	<input type="checkbox"/> - Pick-up	<input checked="" type="checkbox"/>	<b>Please see attached (Technical Specifications)</b>
Date of Delivery/Completion:		Payment Term:	<input type="checkbox"/> - COD	<input checked="" type="checkbox"/>	<b>Please see attached (Technical Specifications)</b>

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:	Very truly yours,	
		<b>KENNETH V. TANATE, PhD</b>
Supplier signature over printed name		Executive Director and Head of the Procuring Entity
Date: <u>April 16, 2024</u>		Date:

6 Funds Available :	7 Amount : <b>₱252,000.00</b> ALOBS No.:
	Date :
<b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	