

## NOTICE TO PROCEED

05 February 2024

**MS. BEATRIZ ANGELIQUE A. RUBIO**  
Senior Sales Account Manager  
**Dreamventures Property Management Corporation**  
**(Hive Hotel and Convention Place)**  
68 Sct. Tuason St, Diliman, Quezon City, 1103 Metro Manila

Dear Ms. Rubio:

This refers to the Notice of Award to *Dreamventures Property Management Corporation (Hive Hotel and Convention Place)* for the *Provision of Venue including Food for the conduct of the Year-End Assessment of the MAO for FY 2023* in the total amount of *Forty-Three Thousand Four Hundred Pesos (PhP43,400.00)*, inclusive of all applicable taxes.

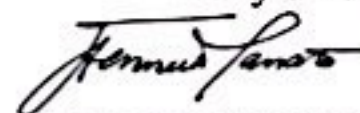
In relation thereto, notice is hereby given to *Dreamventures Property Management Corporation (Hive Hotel and Convention Place)* that the implementation of the said engagement shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached Contract Agreement.

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:



**BEA ANGELIQUE A. RUBIO**

Date: February 5, 2024



Management  
System  
ISO 9001:2015  
www.tuv.com  
ID 910802446



Signature:



Email: [rroira@phcc.gov.ph](mailto:rroira@phcc.gov.ph)

**JOB ORDER**

<p><b>1</b> Supplier/Provider: <b>Hive Hotel and Convention Place Dreamventures Property Management Corporation</b></p> <p>Address: 68 Sct. Tuason St, Diliman, Quezon City, 1103 Metro Manila</p> <p>Tel/Fax No. : (02) 921-2706</p> <p>TIN : 006-871-146-000</p>	<p><b>2</b> J. O. Number: <b>2024-02-0028</b></p> <p>Date: <b>05-Feb-24</b></p> <p>P.R. No.: <b>2024-01-0036</b></p> <p>Date: <b>25 January 2024</b></p> <p>Mode of Procurement: <b>53.10 Lease of Real Property or Venue</b></p>
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**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 Year-End Assessment of the MAO for FY 2023	43,400.00	43,400.00
<i>(Please see attached Technical Specifications)</i>						


Amount in Words: <b>Forty-Three Thousand Four Hundred Pesos Only</b>	Total: <b>43,400.00</b> *Subject to Applicable Taxes: <b>-</b> <b>GROSS 43,400.00</b>
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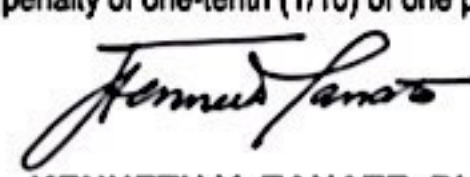
**4** Place of Delivery: Please see attached Technical Specifications      Delivery Term:  Pick-up  Please see attached Technical Specifications


Date of Delivery/Completion: \_\_\_\_\_      Payment Term:  - COD  Please see attached 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:  **BEATRIZ ANGELIQUE A. RUBIO**  
Supplier signature over printed name  
Date: **FEBRUARY 5, 2024**

Very truly yours,   
**KENNETH V. TANATE, PhD**  
Executive Director and  
Head of the Procuring Entity  
Date: \_\_\_\_\_

<p><b>6</b> Funds Available :</p> <p></p> <p><b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant</p>	<p><b>7</b> Amount : <b>₱43,400.00</b> ALOBS No.: _____</p> <p>Date : _____</p>
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