

NOTICE OF AWARD

16 December 2022

MS. MA. LILET A. LINGAD

Proprietor

Arlhet Catering Services

L7 B2 Oak St. Greenwood Executive Vill.

Cainta, Rizal 1900

Dear **Ms. Lingad**:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Arlhet Catering Services** for the **Provision of Catering Services for the Conduct of Year-end Assessment** in the total amount of **Three Hundred Ninety-Six Thousand Pesos (PhP396,000.00)** inclusive of all applicable taxes.

In this regard, **Arlhet Catering Services** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into 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

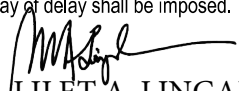
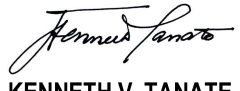

Conforme:



MA. LILET A. LINGAD

Date: DEC. 16, 2022

JOB ORDER

1 Supplier/Provider: ARLHET CATERING SERVICES Address: L7 B2 Oak St. Greenwoods Executive Viillage, Cainta, Rizal Tel./Fax No. : 0917-148-1613 TIN : 233-661-050-000				2 J. O. Number: 2022-12-0235 Date: December 16, 2022 P.R. No.: 2022-12-0247 Date: December 12, 2022 Mode of Procurement: 53.9 Small Value Procurement			
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 Catering Services for the Conduct of Year-end Assessment	396,000.00	396,000.00	
(Please see attached Terms of Reference)							
Amount in Words: Three Hundred Ninety-Six Thousand Pesos					Total: 396,000.00		
					*Subject to Applicable Taxes -		
					GROSS 396,000.00		
4 Place of Delivery: <u> </u> PCC Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> Please see attached Terms of Reference Date of Delivery/Completion: <u> </u> Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> Please see attached 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.							
Conforms:  MA. LILET A. LINGAD Supplier signature over printed name Date: DEC. 16, 2022				Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____			
6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant				7 Amount : <u> </u> ₱396,000.00 ALOBS No.: <u> </u> Date : <u> </u>			

