

14 June 2022

**NOTICE OF AWARD**

**REYNANTE PATTUNG**

**Sales Manager**

Awesome Hotel, Inc.

319 Ili Norte

San Juan, La Union

Dear **Mr. Pattung**:

The Philippine Competition Commission (PCC) is hereby awarding the contract, *Provision of Venue Including Food and Accommodation for the OED's and DMASD's Mid-Year Performance Assessment and Catch-Up Planning for FY 2022* to *Awesome Hotel, Inc.* in the total amount of *Sixty-Eight Thousand Four Hundred Eighty-Five Pesos (PhP68,485.00)* inclusive of all applicable taxes.

In this regard **Awesome Hotel, Inc.** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract within ten (10) calendar days 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



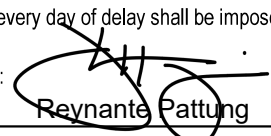



Conforms:



**REYNANTE PATTUNG**

Date: 15 June 2022

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>Awesome Hotel, Inc.</b> <hr/> Address: 319 Ili Norte San Juan La Union Tel./Fax No. : <a href="mailto:info@awesomehotel.com">info@awesomehotel.com</a> TIN : 474-414-431-000				<b>2</b> J. O. Number: <b>2022-06-0099</b> Date: <b>14 June 2022</b> <hr/> P.R. No.: 2022-06-0106 Date: 10 June 2022 Mode of Procurement: NP - Lease of Real Property and Venue		
<b>3</b> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein						
<b>Item No.</b>	<b>Stock No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Cost (PhP)</b>	
					<b>Unit</b>	<b>Total</b>
1	1	lot	1	<b>Provision of Venue Including Food and Accommodation for the OED's and DMASD's Mid-Year Performance Assessment and Catch-Up Planning for FY 2022</b>  <i>(Please see attached signed Terms of Reference)</i>	68,485.00	68,485.00
Amount in Words: <b>SIXTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-FIVE PESOS</b>					Total: <b>68,485.00</b> <i>*Subject to Applicable Taxes</i>	
					<b>GROSS 68,485.00</b>	
<b>4</b> Place of Delivery: <b>Please see attached TOR</b>		Delivery Term: <input type="checkbox"/>		Pick-up: <input checked="" type="checkbox"/> - see attached TOR		
Date of Delivery/Completion		Payment Term: <input type="checkbox"/> - COD		<input checked="" type="checkbox"/> - see attached TOR		
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.						
<b>5</b> 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:  <u>Reynante Pattung</u> Supplier signature over printed name Date: _____				Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity  Date: _____		
<b>6</b> Funds Available :   <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant				<b>7</b> Amount : <b>₱68,485.00</b> ALOBS No.: _____ Date : _____		