

NOTICE OF AWARD

07 June 2024

MS. ALICE ARQUERO
Senior Front Office Associate
Kahuna Hotel Café and Restaurant, Inc.
National Highway, Brgy. Urbiztondo
San Juan, La Union



Dear Ms. Arquero:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Kahuna Hotel Café and Restaurant, Inc.** for the **Provision of Venue including Food, Accommodation for the Conduct of Mid-Year Performance Assessment and Catch-up Planning Activity of the Legal Services Division for FY 2024 in La Union** in the total amount of **Ninety-Six Thousand Pesos (PhP96,000.00)**, inclusive of all applicable taxes.

In this regard, **Kahuna Hotel Café and Restaurant, Inc.** 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 

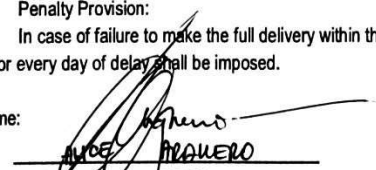
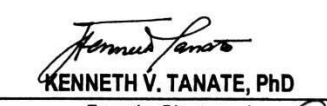
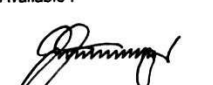
Conforme:



ALICE ARQUERO

Date: JUNE 10, 2024

JOB ORDER

<p>1 Supplier/Provider: Kahuna Hotel Café and Restaurant Inc.</p> <p>Address: National Highway, Brgy Urbiztondo, San Juan, La Union</p> <p>Tel./Fax No. : (+63)72 607-1040</p> <p>TIN : _____</p>				<p>2 J. O. Number: 2024-06-0091</p> <p>Date: 07-Jun-24</p> <p>P.R. No.: 2024-05-0115</p> <p>Date: 31-May-24</p> <p>Mode of Procurement: 53.10 Lease of Real Property or Venue</p>																																													
<p>3 Service Provider</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item No.</th> <th rowspan="2">Stock No.</th> <th rowspan="2">Qty</th> <th rowspan="2">Unit</th> <th rowspan="2">Item Description</th> <th colspan="2">Cost (PhP)</th> </tr> <tr> <th>Unit</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>1</td> <td>lot</td> <td>Provision of Venue including Food and Accommodation for the Conduct of Mid-Year Performance Assessment and Catch-Up Planning Activity of the Legal Services Division for FY 2024</td> <td>96,000.00</td> <td>96,000.00</td> </tr> <tr> <td colspan="5" style="text-align: center;">(Please see attached Technical Specifications)</td> <td></td> <td></td> </tr> <tr> <td colspan="5">Amount in Words: Ninety-Six Thousand Pesos</td> <td>Total: 96,000.00</td> <td></td> </tr> <tr> <td colspan="5"></td> <td>*Subject to Applicable Taxes</td> <td style="text-align: right;">-</td> </tr> <tr> <td colspan="5"></td> <td>GROSS</td> <td style="text-align: right;">96,000.00</td> </tr> </tbody> </table>						Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)		Unit	Total	1		1	lot	Provision of Venue including Food and Accommodation for the Conduct of Mid-Year Performance Assessment and Catch-Up Planning Activity of the Legal Services Division for FY 2024	96,000.00	96,000.00	(Please see attached Technical Specifications)							Amount in Words: Ninety-Six Thousand Pesos					Total: 96,000.00							*Subject to Applicable Taxes	-						GROSS	96,000.00
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<p>4 Place of Delivery: <u>Please see attached Technical Specifications</u></p>		<p>Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/></p>		<p><u>Please see attached Technical Specifications</u></p>																																													
<p>Date of Delivery/Completion: _____</p>		<p>Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/></p>		<p><u>Please see attached Technical Specifications</u></p>																																													
<p>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.</p>																																																	
<p>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.</p>																																																	
<p>Conforme:  <u>REUBEN MONTENEGRO</u> Supplier signature over printed name Date: <u>JUNE 12, 2024</u></p>			<p>Very truly yours,  <u>KENNETH V. TANATE, PhD</u> Executive Director and Head of the Procuring Entity Date: _____</p>																																														
<p>6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>			<p>7 Amount : <u>₱96,000.00</u> ALOBS No.: _____ Date : _____</p>																																														

