

## NOTICE OF AWARD

10 November 2023

**MS. ROSANA M. NAZAL**  
Sales and Marketing Manager  
**Brentwood Elements Venture Corp.**  
6 Dr. Garcia St. Cor. Quezon Avenue, Paligsahan,  
Quezon City

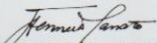
Dear Ms. Nazal:

The Philippine Competition Commission (PCC) is hereby awarding the contract to *Brentwood Elements Venture Corp.* for the *Provision of Venue Including Food and Accommodation for the conduct of Training of Trainers (TOT) under the CKMO's Champions of Competition Program-Competition Local Advocacy Network Project on 21-24 November 2023 in Quezon City* in the total amount of *Eight Hundred Ninety-One Thousand Seven Hundred Fifty Pesos (PhP891,750.00)* inclusive of all applicable taxes.

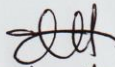
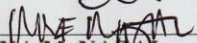
In this regard, *Brentwood Elements Venture Corp.* is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

  
**KENNETH V. TANATE, PhD**  
Executive Director and  
Head of the Procuring Entity

Conforme:

  
  
\_\_\_\_\_  
**ROSANA M. NAZAL**  
Date: 11/10/23



Management  
System  
ISO 9001:2015  
www.tuv.com  
ID 9108602446



## NOTICE TO PROCEED

10 November 2023

**MS. ROSANA M. NAZAL**  
Sales and Marketing Manager  
**Brentwood Elements Venture Corp.**  
6 Dr. Garcia St. Cor. Quezon Avenue, Paligsahan,  
Quezon City

Dear **Ms. Nazal**:

This refers to the Notice of Award issued to *Brentwood Elements Venture Corp.* for the *Provision of Venue Including Food and Accommodation for the conduct of Training of Trainers (TOT) under the CKMO's Champions of Competition Program-Competition Local Advocacy Network Project on 21-24 November 2023 in Quezon City* with a total contract amount of *Eight Hundred Ninety-One Thousand Seven Hundred Fifty Pesos (PhP891,750.00)* inclusive of all applicable taxes.

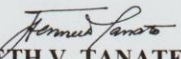

In relation thereto, notice is hereby given to *Brentwood Elements Venture Corp.* that the implementation of the said engagement shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached Contract Agreement.

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.

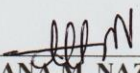
For further details, please contact the PBAC Secretariat through the following contact details: (a) email: [procurement@phcc.gov.ph](mailto:procurement@phcc.gov.ph) and (b) Tel. No. (+632) 8771-9722 local 203/204.

Thank you.

Very sincerely,

  
**KENNETH V. TANATE, PhD**  
Executive Director and  
Head of the Procuring Entity 

Conforme:

  
\_\_\_\_\_  
**ROSANA M. NAZAL**  
Date: 11/10/23





Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,  
North Avenue, Quezon City 1105  
www.phcc.gov.ph  
queries@phcc.gov.ph  
(+632) 8771 9722  
(+632) 8771 9713

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>BRENTWOOD ELEMENTS VENTURE CORP.</b> Address: 6 Dr. Garcia St. Corner Quezon Avenue, Paligsahan, Quezon City Tel./Fax No.: <b>927-8888</b> TIN: 008-068-962-000		<b>2</b> J. O. Number: <b>2023-11-205</b> Date: <b>10-Nov-23</b> P.R. No.: 2023-10-0201 Date: <b>12-Oct-23</b> Mode of Procurement: 53.10 Lease of Real Property or Venue	
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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 and Accommodation for the conduct of Training of Trainers (TOT) under the CKMO's Champions of Competition Program-Competition Local Advocacy Network Project on 21-24 November 2023 in Quezon City	891,750.00	891,750.00

Amount in Words: **EIGHT HUNDRED NINETY-ONE THOUSAND SEVEN HUNDRED FIFTY PESOS**  
Total: **891,750.00**  
\*Subject to Applicable Taxes  
GROSS: **891,750.00**

**4**  
Place of Delivery: Please see Terms of Reference  
Delivery Term:  Pick-up  Please see Terms of Reference  
Date of Delivery/Completion: \_\_\_\_\_  
Payment Term:  - COD  Please see 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.

Conforme: \_\_\_\_\_  
Supplier signature over printed name  
Date: **11/17/23**

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

<b>6</b> Funds Available :  _____ <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : <b>₱891,750.00</b> ALOBS No.: _____ Date : _____
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