

JOB ORDER

L1	D ::	TAAL VISTA HOTEL				2 1. O. Neverle e e		2024 42 0240		
Supplier/Provider:		TAAL VISTA HOTEL				J. O. Number		2021-12-0219		
	:	Aquina	Ida Highway Tagaytay	Cib. 4120		Date		18-Dec-21		
Address		Aguinaldo Highway, Tagaytay City 4120 Philippines				P.R. No.		2021-12-0155		
Audiess i iiiippiiius										
Tel./Fax	No. :	'(+632) 7917-8225 / (+6346) 413-1000				Date		15-Dec-21		
								NP-Lease of Real Property and		
TIN		: 007-005-546-000			Mode of Procurement		rement	Venue		
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3						=				
Gentleme										
Please furnish this Office the following articles subject to the terms and conditions contained herein Item Cost										
Item No.	Qty Unit Item Description							Unit Total		
1101	Provision of Food, Lease of Venue and Ad					ommodation for	the Year-	- Cilik	Total	
1		Lot	End Assessment Activity for FY2021 of the Legal Services Division on					59,494.00		
				20-21 December 2021						
	Please see attached Terms of Reference (TOR)									
Amount i	n Mordo:					Total:			59,494.00	
Amount in Words: Fifty-Nine Thousand Four Hundred Ninety-Four Pesc					lv	*Subject to Appli	cahla Tayos		33,434.00	
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4	Dlace of	Delivery:	PCC	Delivery Ter	m:	GROSS Pick-up			59,494.00	
41	i lace of	Delivery.	100	Delivery Tel] i lok-up	X	- please see	attached TOR	
- · · · · · · · · · · · · · · · · · · ·						1	х			
Date of I	Delivery/C	ompletion:		Payment Te	erm: L	COD X - please 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.										
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 d elay shall be imposed.										
101	ovory day		num go impoodu.	Very t	truly yours,	Henn	us Jana	76		
Conforme) :	Morrey					-			
Abigail Torres						KENNETH		<u>, </u>		
Supplier signature over printed name						Executive Director and Head of Procuring Entity				
Date:20Dec2021						Date:	r rocaring L	ituty	1.	
6				7						
~					unt :			ALOBS No.:		
	Juga	mmy	(Date	:					
	//	U								
RI	EUBEN .	JONATH	IAN P. MONTENEGRO)						





18 December 2021

NOTICE OF AWARD

MS. ABIGAIL TORRES

National Sales Manager SM Prime Holdings, Inc. Level 2 SMX Convention Center, Pasay City

Dear Ms. Torres:

The Philippine Competition Commission (PCC) is hereby awarding the contract, Provision of Food, Lease of Venue and Accommodation for the Year-End Assessment Activity for FY2021 of the Legal Services Division on 20-21 December 2021 in the total amount of Fifty-Nine Thousand Four Hundred Ninety-Four Pesos Only (Php 59,494.00) inclusive of all applicable taxes.

In this regard, you are hereby advised to enter into contract with the PCC within five (5) calendar days 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 Procuring Entity

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Conforme:

MS. ABIGAIL TORRES

Date: <u>20Dec2021</u>

