



Ensuring businesses compete and consumers benefit

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North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722
(+632) 8771 9713

NOTICE TO PROCEED

09 September 2022

MS. PAULA MAKABENTA
Senior Sales Manager
Novotel Manila Araneta Center
Aguinaldo Ave.
Araneta City, Quezon City

Dear **Ms. Makabenta**:

This refers to the Notice of Award to *Novotel Manila Araneta Center* for the *Provision of Venue Including Food for the Mergers and Acquisitions Office Sub-Technical Working Group Codification Writeshop* in the total amount of *One Hundred Fifty-Seven Thousand Five Hundred Pesos (PhP157,500.00)*, inclusive of all applicable taxes.

In relation thereto, notice is hereby given to *Novotel Manila Araneta Center*, 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 or procurementunit@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:

PAULA MAKABENTA

Date: 09/09/22



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NOTICE OF AWARD

09 September 2022

MS. PAULA MAKABENTA
Senior Sales Manager
Novotel Manila Araneta Center
Aguinaldo Ave.
Araneta City, Quezon City

Dear **Ms. Makabenta**:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Novotel Manila Araneta Center Provision of Venue Including Food for the Mergers and Acquisitions Office Sub-Technical Working Group Codification Writeshop** in the total amount of *One Hundred Fifty-Seven Thousand Five Hundred Pesos (PhP157,500.00)* inclusive of all applicable taxes.

In this regard **Novotel Manila Araneta Center** 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.

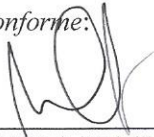
Very sincerely,



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



Conforme:

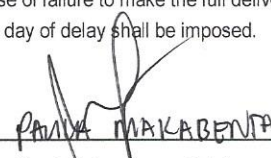
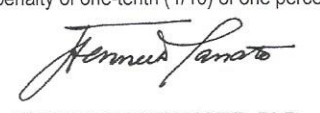



PAULA MAKABENTA

Date: 9/9/22



JOB ORDER

1 Supplier/Provider: Novotel Manila Araneta Center <hr/> Address: Aguinaldo Ave. Araneta City, Quezon City <hr/> Tel./Fax No. : paula.makabenta@accor.com <hr/> TIN : 006-875-885-001				2 J. O. Number: 2022-09-0141 <hr/> Date: 09-Sep-22 <hr/> P.R. No.: 2022-09-0160 <hr/> Date: 02-Sep-22 <hr/> Mode of Procurement: NP - Lease of Real Property and Venue		
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	1	Provision of Venue Including Food for the Mergers and Acquisitions Office Sub-Technical Working Group Codification Writeshop	157,500.00	157,500.00
				<i>(Please see attached signed Terms of Reference)</i>		
Amount in Words:				Total:	157,500.00	
One Hundred Fifty-Seven Thousand Five Hundred Pesos				*Subject to Applicable Taxes		-
				GROSS	157,500.00	
4 Place of Delivery: Please see attached TOR Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - see attached TOR <hr/> 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.						
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:  PAULA MAKABENTA Supplier signature over printed name Date: 9/9/22			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 : ₱157,500.00 ALOBS No.: Date :			

