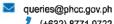
25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

www.phcc.gov.ph



(+632) 8771 9722 (+632) 8771 9713

## **JOB ORDER**

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Cumilies/Densities Whiterack Read			nck Reach Hotel + Watern	ark Inc	2 Alumbar	2022 06 00	10.4	
Supplier	rriovider.	Whiterock Beach Hotel + Waterpark, Inc.			J. O. Number Date	2022-06-0094 06-Jun-22		
Address		Purok 3 Baranggay Matain, Subic,		7amhales	P.R. No.	2022-05-0089		
Tel./Fax No. ;		9267554520		Zambaics	Date	25-May-22		
TIN :		238-051-222-000			Mode of Procurement	NP-LPRV		
		200 001-222-000			Wode of Floculement	341 -L1 111		
3								
Gentlemen:  Please furnish this Office the following articles subject to the terms and conditions contained herein								
item				ct to the terms an	d conditions contained herein	1	Cost	
No.	Qty	Unit	Item Description			Unit	Total	
1	Provision of Venue and Accommodation for						126,300.00	
		(Please see attached signed Terms of Reference)						
						ļ		
A	n 18/2 mel 2 c				[ <del>-</del>		400,000,00	
Amount in Words:  One Hundred Twenty-Six Thousand Three Hundred Pesos					Total:		126,300.00	
One number 1 wenty-51x Producent Three numbers Pesus				u resus	*Subject to Applicable Tax	<b>69</b>	400 200 00	
Place of Delivery Terre				GROSS	126,300.00			
4 Place of Delivery: PCC Delivery Term:					- Pick-up x	Please see Tr	erms of Reference	
Date of Delivery/Completion Payment Term:					- COD X	Please see Terms of Reference		
Note: All moderates and and design the constitution of the second of the								
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.								
~onforma			<b>4</b> Se	Very truly yours,		,		
Conforme:    Jumps   Nuk   Shide   KENNETAY TANATE, PhD								
Supplier signature over printed name Exec								
		signatun	Pover printed name		Head of Procuring E	Intity		
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6 Funds Available : Amount :					<b>=</b> 100 000 00			
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		July	ming			- 1		
REUBEN JONATHAN P. MONTENEGRO								









## 06-Jun-22

## NOTICE OF AWARD

ZAW LIN KYAW, JR.
Sales and Reservation Assistant
Whiterock Beach Hotel + Waterpark, Inc.
Purok 3 Baranggay Matain,
Subic, Zambales

Dear Mr. Kyaw:

The Philippine Competition Commission (PCC) is hereby awarding the contract, Provision of Venue and Accommodation for the Mid-Year Assessment Workshop and Catch-Up Planning for FY 2022 of the Economics Office to Whiterock Beach Hotel + Waterpark, Inc. in the total amount of One Hundred Twenty-Six Thousand Three Hundred Pesos (PhP126,300.00) inclusive of all applicable taxes.

In this regard, Whiterock Beach Hotel + Waterpark, Inc. is hereby advised to enter into contract with the PCC within five (5) 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

Conforme:

MR. ZAW LIN KYAW, JR.

Date: 06/06/22



