

NOTICE OF AWARD

13 September 2022

MR. JOSEPH R. VALENZUELA
Account Manager
Luxent Hotel
51 Timog Ave., South Triangle, Quezon City

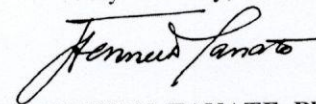
Dear **Mr. Valenzuela**:


The Philippine Competition Commission (PCC) is hereby awarding the contract to **Luxent Hotel** for the **Provision of Venue Including Food for the Competition Enforcement Office Sub-Technical Working Group Codification Project** in the total amount of **One Hundred Forty-Eight Thousand Two Hundred Pesos (PhP148,200.00)** inclusive of all applicable taxes.

In this regard, **Luxent Hotel** 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.

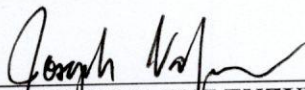
Thank you.

Very sincerely,



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

Conforme:



MR. JOSEPH R. VALENZUELA

Date: September 13, 2022



JOB ORDER

<p>1 Supplier/Provider: LUXENT HOTEL</p> <p>Address: 51 TIMOG AVE., SOUTH TRIANGLE, QUEZON CITY</p> <p>Tel./Fax No. : iv.valenzuela@luxenthotel.com</p> <p>TIN : 007 060 851 000</p>				<p>2 J. O. Number: 2022-09-0146</p> <p>Date: 13 September 2022</p> <p>P.R. No.: 2022-09-0161</p> <p>Date: 13 September 2022</p> <p>Mode of Procurement: NP - Lease of Real Property and Venue</p>		
<p>3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein</p>						
Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
1	1	lot	1	Provision of Venue Including Food for the Competition Enforcement Office Sub-Technical Working Group Codification Project <i>(Please see attached signed Terms of Reference)</i>	148,200.00	148,200.00
<p>Amount in Words: ONE HUNDRED FORTY-EIGHT THOUSAND TWO HUNDRED PESOS</p>					<p>Total: 148,200.00 *Subject to Applicable Taxes GROSS 148,200.00</p>	
<p>4 Place of Delivery: Please see attached TOR</p>				<p>Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/></p>	<p>- see attached TOR</p>	
<p>Date of Delivery/Completion</p>				<p>Payment Term: <input type="checkbox"/> COD <input checked="" type="checkbox"/></p>	<p>- see attached TOR</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: <i>Joseph R. Valenzuela</i> Joseph R. Valenzuela Supplier signature over printed name Date: 13 Sept 2022</p>				<p>Very truly yours, <i>Kenneth V. Tanate</i> KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: <i>[Signature]</i></p>		
<p>6 Funds Available : <i>[Signature]</i> REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>				<p>7 Amount : PhP148,200.00 ALOBS No.: _____ Date : _____</p>		

