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NOTICE OF AWARD

7 October 2022

MS. EZEL SUYMAN

Sales Manager **bai Hotel Cebu** Ouano Ave. corner C.D Seno St. City South Special Economic Administrative Zone, Mandaue City Cebu

Dear Ms. Suyman:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **bai Hotel Cebu** for the *Provision of Venue including Food, Accommodation and Conference Facility for the Conduct of the Multisectoral Forum on the Philippine Competition Act (PCA) and the National Competition Policy (NCP)* in the total amount of *Two Hundred Sixty-Seven Thousand Two Hundred Pesos (PhP267,200.00)* inclusive of all applicable taxes.

In this regard, **bai Hotel Cebu** is hereby advised to enter into contract with the PCC within ten (10) 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,

EXEMPETH V. #ANATE, PhD Executive Director and Head of the Procuring Entity

Conforme:

(toppor

10/9/2022

EZEL SUYMAN
Date: _____







JOB ORDER

						2				
Supplier	/Provider:	bai Hotel Cebu				_	J. O. Number		2022-10-0173	
		Maradava Oʻtu Oshu					07-Oct-22			
Address		Mandaue City, Cebu				P.R. No.		2022-09-0173		
Tel./Fax No. : TIN		032 362 8888 009 391 052 00001				Date			28-Sep-22	
					Mode of Procurement		NP-LPRV			
3 Gentlem	en.									
		rnish this	Office the following artic	les subject t	o the terms an	d conditions cont	ained herein			
ltem									Cost	
No.	Qty	Unit	Item Description					Unit	Total	
1			Provision of Venue including Food, Accommodation and Conference Facility for the Conduct of the Multisectoral Forum on the Philippine Competition Act (PCA) and the National Competition Policy (NCP)						267,200.00	
			(Please see attached signed Terms of Reference)							
	- 									
Amount in Words: Total:								267,200.00		
T	Two Hundred Sixty-Seven Thousand Two Hundred Pesos Only *Subject to Applicable Tax							S	-	
						GROSS		267,200.00		
4	Place of	Delivery:	PCC	Deliv	ery Term:	Pick-up	x	Please see T	erms of Reference	
Date of Delivery/Completion Payment Term: - COD X								Please see T	erms of Reference	
Note:	All mater	als replac	ed during the repair job	shall be sur	rendered upon	delivery of equip	ment to facilitate	processing of		
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.										
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Ezel Anne Suyman KENNETH V. TANATE, PhD										
Supplier signature over printed name Executive D							xecutive Director	tor and		
	Date: Head of Pro						ad of Procuring I	_ntity		
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Funds A	vailable :	N) ,		Amount :		₱267,200.00	ALOBS No.:		
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