

NOTICE OF AWARD

18 November 2022

MS. ALICE ARQUERO
Senior Front Office Associate
KAHUNA HOTEL CAFÉ & RESTAURANT, INC.
Urbiztondo, San Juan, La Union

Dear Ms. Arquero:

The Philippine Competition Commission (PCC) is hereby awarding the contract to *Kahuna Hotel Café & Restaurant, Inc.* for the *Provision of Venue Including Food and Accommodation for the Conduct of The Operational Planning of the Economics Office* in the total amount of *One Hundred Ninety-Two Thousand Pesos (PhP192,000.00)* inclusive of all applicable taxes.

In this regard, *Kahuna Hotel Café & Restaurant, Inc.* 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:



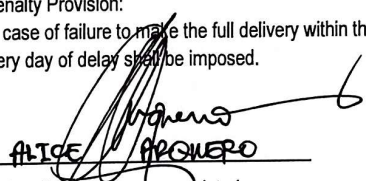
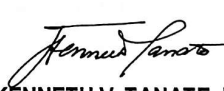

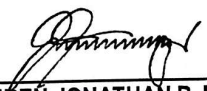
ALICE ARQUERO
Date: Nov. 19, 2022



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JOB ORDER

1 Supplier/Provider: KAHUNA HOTEL, CAFÉ & RESTAURANT, INC. Address: National Highway, Urbiztondo, San Juan, La Union Tel./Fax No. : <u>corporate.sales@kahunaresort.com</u> TIN : <u>007 270 552 000</u>				2 J. O. Number: 2022-11-0204 Date: 18 November 2022 P.R. No.: 2022-11-0203 Date: 09 November 2022 Mode of Procurement: 53.10 Lease of Real Property or 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	Provision of Venue including Food and Accommodation for the Conduct of Operational Planning of the Economics Office	192,000.00	192,000.00
				(See Terms of Reference)		
Amount in Words: One Hundred Ninety-Two Thousand Pesos				Total: 192,000.00		
				*Subject to Applicable Taxes		-
				GROSS		192,000.00
4 Place of Delivery: <u>Please see attached Terms of Reference</u>		Delivery Term: <input type="checkbox"/>		Pick-up <input checked="" type="checkbox"/>	<u>Please see attached Terms of Reference</u>	
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> - COD		<input checked="" type="checkbox"/>	<u>Please see attached Terms of Reference</u>	
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:  ALISE PROVERA Supplier signature over printed name Date: <u>Nov. 11, 2022</u>			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 : <u>₱192,000.00</u> ALOBS No.: _____ Date : _____ _____		



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