



14 June 2022

NOTICE OF AWARD

REYNANTE PATTUNG Sales Manager Awesome Hotel, Inc. 319 Ili Norte San Juan, La Union

Dear Mr. Pattung:

The Philippine Competition Commission (PCC) is hereby awarding the contract, Provision of Venue Including Food and Accommodation for the OED's and DMASD's Mid-Year Performance Assessment and Catch-Up Planning for FY 2022 to Awesome Hotel, Inc. in the total amount of Sixty-Eight Thousand Four Hundred Eighty-Five Pesos (PhP68,485.00) inclusive of all applicable taxes.

In this regard **Awesome Hotel, 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

REYNANTE PATTUNG

Date: 15 June 2022





 25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105
 www.phcc.gov.ph
 queries@phcc.gov.ph

queries@phcc.gov.ph (+632) 8771 9722 (+632) 8771 9713

JOB ORDER

Address Tel./Fax No. : Info@awesomehotel.com Tel./Fax No. : Info@awesomehotel.com Till : 474-414-431-000 3.3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein No. No. Oty Unit Item Description Unit Total	1 Supplier/	Provider:	Awesome Hotel, Inc.				2 J. O. Number	2022-06-0099		
Address TeLFax No. : Info@BawesomehoteLcom TIN : 474-414-431-000 Total Mode of Procurement 10 June 2022 NP - Lease of Real Property and Venue							Date	14 June 2022		
TIN	Address		319 Ili Norte San Juan La Union				P.R. No.	2022-06-0106		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein Please furnish this Office the following articles subject to the terms and conditions contained herein No. No. Oty Unit Item Description Unit Total	Tel./Fax No. :		info@awesomehotel.com				Date 10 June 2022			
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1 lot 1 the OED's and DMASD's Mid-Year Performance Assessment and Catch-Up Planning for FY 2022 Amount in Words: SIXTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-FIVE PESOS Place of Delivery: Please see attached TOR Place of Delivery: Please see attached TOR Payment Term: Pick-up Please attached TOR Delivery/Completion Payment Term: COD 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. 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. Very truly yours. KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: Pends Available: Amount Date: Pe68,485.00 ALOBS No.: Date REUBEN JONATHAN P. MONTENEGRO	No.	No.	Qty	Unit	Item Description					
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Chief Accountant	R	EUBEN .	JONATI	HAN P.	MONTENEGRO					

