
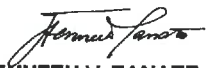



**JOB ORDER**

<b>1</b> Supplier/Provider: <b>LUXENT HOTEL</b> Address: <b>51 TIMOG AVE. SOUTH TRIANGLE, QUEZON CITY</b> Tel./Fax No.: <b>aj.florentino@luxenthotel.com</b> TIN: <b>007 060 851 000</b>				<b>2</b> J. O. Number: <b>2022-06-0103</b> Date: <b>17-Jun-22</b> P.R. No.: <b>2022-06-0105</b> Date: <b>10-Jun-22</b> Mode of Procurement: <b>NP - Lease of Real Property and Venue</b>		
<b>3</b> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein						
<b>Item No.</b>	<b>Stock No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Cost (PhP)</b>	
					<b>Unit</b>	<b>Total</b>
1	1	lot	1	<b>Provision of Venue for the Conduct of CKMO's Office Mid-Year Assessment and Catch-Up Planning for FY 2022</b>  <i>(Please see attached signed Terms of Reference)</i>	64,400.00	64,400.00
Amount in Words: <b>SIXTY FOUR THOUSAND FOUR HUNDRED PESOS</b>					Total: <b>64,400.00</b> *Subject to Applicable Taxes: <b>-</b> GROSS: <b>64,400.00</b>	
<b>4</b> Place of Delivery: <b>Please see attached TOR</b>		Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>		- see attached TOR		
Date of Delivery/Completion		Payment Term: <input type="checkbox"/> COD <input checked="" type="checkbox"/>		- see attached TOR		
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.						
<b>5</b> 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.						
Conform to:  <b>ARMIN U. FLORENTINO</b> Supplier signature over printed name Date: <b>19 June 2022</b>				Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date:		
<b>6</b> Funds Available:   <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant				<b>7</b> Amount: <b>64,400.00</b> ALOBS No.: Date:		



17 June 2022

**NOTICE OF AWARD**

**ARIANA JEX FLORENTINO**

**Sales Associate**

Luxent Hotel

51 Timog Ave., South Triangle Quezon City

Dear Ms. Florentino:

The Philippine Competition Commission (PCC) is hereby awarding the contract, *Provision of Venue for the Conduct of Office Mid-Year Performance Assessment and Catch-Up Planning for FY 2022* to *Luxent Hotel* in the total amount of *Sixty Four Thousand Four Hundred Pesos (PhP64,400.00)*, 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.

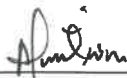
Thank you.

Very sincerely,



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

*Conforme:*



**MS. ARIANA JEX FLORENTINO**

Date: 17 June 2022



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