

## NOTICE OF AWARD

5 November 2022

**MS. CARYL SHADRACH DOMINGUEZ**

Sales Manager

**Quest Hotel Tagaytay**

Fora Lifestyle Mall and Ayala Serin Mall,  
Diversion Road, Tagaytay, 4120 Cavite

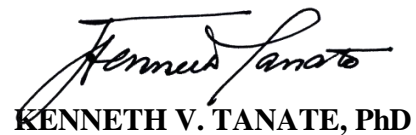
Dear **Ms. Dominguez**:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Quest Hotel Tagaytay** for the **Provision of Venue including Food and Accommodations for the Second Writeshop of the PCC's Codified Rules of Procedure** in the total amount of **Three Hundred Eighty-Four Thousand Pesos (PhP384,000.00)** inclusive of all applicable taxes.

In this regard, **Quest Hotel Tagaytay** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract shall constitute sufficient ground for cancellation of this award.

Thank you.

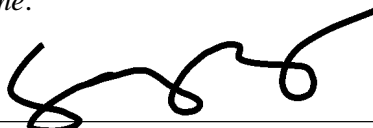
Very sincerely,



**KENNETH V. TANATE, PhD**

Executive Director and  
Head of the Procuring Entity 

Conforme:



**CARYL SHADRACH DOMINGUEZ**

Date: **11/5/2022**

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>Quest Hotel Tagaytay</b> <hr/> Address: <b>Fora Lifestyle Mall and Ayala Serin Mall, Diversion Road, Tagaytay, 4120 Cavite</b> <hr/> Tel./Fax No. : <b>63464198488</b> <hr/> TIN : <b>010-114-986-000</b>	<b>2</b> J. O. Number: <b>2022-10-0190</b> <hr/> Date: <b>05-Nov-22</b> <hr/> P.R. No.: <b>2022-11-0192</b> <hr/> Date: <b>02-Nov-22</b> <hr/> Mode of Procurement: <b>53.10 Lease of Real Property or Venue</b>
--	---

**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				<b>Provision of Venue including Food and Accommodations for the Second Writeshop of the PCC's Codified Rules of Procedure</b>	384,000.00	384,000.00
				<i>(Please see attached Terms of Reference)</i>		

Amount in Words: <b>Three Hundred Eighty-Four Thousand Pesos</b>	Total: <b>384,000.00</b> *Subject to Applicable Taxes <b>-</b> <hr/> GROSS <b>384,000.00</b>
--	--

**4**

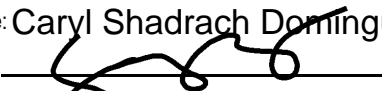
Place of Delivery: Please see attached TOR      Delivery Term:  Pick-up  Please see attached TOR


Date of Delivery/Completion: \_\_\_\_\_      Payment Term:  - COD  Please 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.

**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.

Conforme: **Caryl Shadrach Dominguez**  
  
 Supplier signature over printed name  
 Date: **11/05/2022**

Very truly yours,  
  
**KENNETH V. TANATE, PhD**  
 Executive Director and  
 Head of the Procuring Entity  
 Date: \_\_\_\_\_

<b>6</b> Funds Available : <hr/> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : <b>₱384,000.00</b> ALOBS No.: _____ Date : _____
---	--



Signature: 

Email: [rroira@phcc.gov.ph](mailto:rroira@phcc.gov.ph)