

### NOTICE OF AWARD

15 November 2022

MS. JUBELEE N. AUSTRIA Front Desk Officer Calinisan Resort Hotel, Inc. Barangay Buso-Buso Laurel, Batangas

Dear Ms. Austria:

The Philippine Competition Commission (PCC) is hereby awarding the contract to Calinisan Resort Hotel, Inc. for the Provision of Venue including Food and Accommodation for the Conduct of the FPMO Office Planning Workshop for FY 2023-2024 in the total amount of Two Hundred Twenty Thousand Eight Hundred Pesos (PhP220,800.00), inclusive of all applicable taxes.

In this regard, *Calinisan Resort 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

Conforme:

JUBELEEN. AUSTRIA
Date: November 15,2022









Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

www.phcc.gov.ph

queries@phcc.gov.ph

(+632) 8771 9722 (+632) 8771 9713

#### **JOB ORDER**

				_	VY V				
Supplier/Provider:					J. O. Number		2022-11-0194		
Calinisan Resort Hotel, Inc.				Date			15-Nov-22		
Barang	Buso Laurel, Batangas			P.R. No.		2022-11-0197			
Tel./Fax No. inquiry@calinisanresorthotel.com					Date	07-Nov-22			
TIN : 010-056-378-000					Mode of Procurement 53.10 Lease of Real Property or Venue				
					<u> </u>				
Gentlemen:									
Please furnish this Office the following articles subject to the terms and conditions contained herein									
Item Stock No. No. Qtv Unit Item Description					Cost (PhP)				
Qty	Unit	Item Description					Unit	Total	
1	1	Provision of Venue including Food and Accommodation for the Conduct of the FPMO Office Planning Workshop for FY 2023-2024					220,800.00	220,800.00	
		(Please see attached Terms of Reference)							
Amount in Words:					Total:			220,800.00	
Two Hundred Twenty Thousand Eight Hundred Pes					*Subject to Applica	ble Taxes	;	-	
					GROSS		) j	220,800.00	
Place of Delivery: (Please see attached Terms of Reference)r Delivery					- Pick-up	х	(Please see attached Terms of Reference)		
Date of Delivery/Completion: Payrr					ent Term: COD x			(Please see attached Terms of Reference)	
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.									
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,									
JUBI LEWING THE						KENNETH V. TANATE, PhD			
					41				
Date: November 15, 2022						Procuring	Entity		
		,	7		Dato				
Funds Available :				:	<del>=</del> 22	00 008 09	ALOBS No.		
Colomina 1				: ;		.0,000100	712000 110		
17									
REUBEN JONATHAN P. MONTENEGRO Chief Accountant									
	Barang  inquiry  1010-05  urnish this  Qty  1  Delivery:  completion:  rials replace  reprovision:  of failure to by of delay sering a control  of signature:  Nov-Control  JONATH	Barangay Buso- inquiry@calinis 010-056-378-00  urnish this Office the Qty Unit  1 1  Delivery: (Please Terms of the provision: of failure to make the provision: of failure to m	Barangay Buso-Buso Laurel, Batangas  inquiry@calinisanresorthotel.com  010-056-378-000   Unit Item D  Provision of Venue in the Conduct of the France of Reference)r  (Please see attached Terms of Reference)r  Delivery: (Please see attached Terms of Reference)r  Paynomials replaced during the repair job shall be surnless otherwise indicated, the above terms and Provision:  of failure to make the full delivery within the time of delay shall be imposed.	Barangay Buso-Buso Laurel, Batangas  inquiry@calinisanresorthotel.com  1010-056-378-000  Unit Item Description  Provision of Venue including F the Conduct of the FPMO Offic 2023-2024  (Please see attached (Please see attached Terms of Reference)r  Delivery: Payment Term:  Payment Term:  Provision: Payment Term:  Ompletion: Payment Term:  Provision: of delay shall be imposed.  Very truly to the part of the time specified of the payment of the time specified of the payment of the time specified of the payment of	Barangay Buso-Buso Laurel, Batangas  inquiry@calinisanresorthotel.com  1010-056-378-000  urnish this Office the following articles subject to the terms and of the Description  Provision of Venue including Food at the Conduct of the FPMO Office Plant 2023-2024  (Please see attached Terms of Reference)r  Unit Rem Description  Provision of Venue including Food at the Conduct of the FPMO Office Plant 2023-2024  (Please see attached Terms of Reference)r  Delivery: Please see attached Terms of Reference)r  Payment Terms:  Interplaced during the repair job shall be surrendered upon denless otherwise indicated, the above terms and conditions are of failure to make the full delivery within the time specified above of delay shall be imposed.  Very truly yours,  Provision:  Of delay shall be imposed.  Very truly yours,  Provision:  Of delay shall be imposed.  Very truly yours,  Provision:  Of delay shall be imposed.	Calinisan Resort Hotel, Inc.  Barangay Buso-Buso Laurel, Batangas  P.R. No.  Date  Mode of Procure  work Unit Item Description  Provision of Venue including Food and Accommodation the Conduct of the FPMO Office Planning Workshop for 2023-2024  (Please see attached Terms of Reference)  (Please see attached Terms of Reference)  Total:  "Subject to Application of Venue including Food and Accommodation of Ven	Calinisan Resort Hotel, Inc.  Barangay Buso-Buso Laurel, Batangas  Induiry@calinisanresorthotel.com  Oto Unit Item Description  Provision of Venue Including Food and Accommodation for the Conduct of the FPMO Office Planning Workshop for FY 2023-2024  (Please see attached Terms of Reference)  Indie Please see attached Terms of Reference)  Indie Indi	Calinisan Resort Hotel, Inc.  Barangay Buso-Buso Laurel, Batangas  Inquiry@calinisanresorthotel.com  Oloto 56-378-000  Date  Mode of Procurement  Or-Nov-22  53.10 Lease of Mode of Procurement  Or-Nov-22  Total:  Subject to Applicable Taxes  GROSS  Or-Nov-22  Total:  Subject to Applicable Taxes  GROSS  Or-Nov-22  Total:  Subject to Applicable Taxes  GROSS  Or-Nov-20  Or-Nov-22  Total:  Subject to Applicable Taxes  GROSS  Or-Nov-20  Or-Nov-22  Total:  Subject to Applicable Taxes  GROSS  Or-Nov-22  Total:  Subject to Applicable Taxes  GROSS  Or-Nov-20  Or-Nov-22  Total:  Subject to Applicable Taxes  GROSS  Or-Nov-20  Or-Nov-22  Total:  Subject to Applicable Taxes  GROSS  Or-Nov-20  Or-Nov-20  Or-Nov-20  Total:  Subject to Applicable Taxes  GROSS  Or-Nov-20  Or-Nov	









#### NOTICE TO PROCEED

15 November 2022

MS. JUBELEE N. AUSTRIA Front Desk Officer Calinisan Resort Hotel, Inc. Barangay Buso-Buso Laurel, Batangas

Dear Ms. Austria:

This refers to the Notice of Award to Calinisan Resort Hotel, Inc. for the Provision of Venue including Food and Accommodation for the Conduct of the FPMO Office Planning Workshop for FY 2023-2024 in the total amount of Two Hundred Twenty Thousand Eight Hundred Pesos (PhP220,800.00), inclusive of all applicable taxes.

In relation thereto, notice is hereby given to *Calinisan Resort Hotel, Inc.* that the implementation of the said engagement shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached Contract Agreement.

Please acknowledge receipt of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

For further details, please contact the PBAC Secretariat through the following contact details: (a) email: procurement@phcc.gov.ph or procurementunit@phcc.gov.ph and (b) Tel. No. (+632) 8771-9722 local 203/204.

Thank you.

Very sincerely,

KENNETH V. TANATE, PhD

Executive Director and Head of the Procuring Entity

Conforme:

JUBELLEN. AUSTRIA

Date: November 15,2022



# Signed Procurement Documents (2022-11-0197)





## Jefferson M. Corla

To: Isabelo Miguel V. Abaño

Cc: Procurement Unit; CPMD - Management Section







Submitting herewith the signed procurement documents, for your reference and appropriate action. Thank you very much.

🛆 3 attachments (223 KB) 🗢 Save all to OneDrive - Philippine Competition Commission 👃 Download all

Regards, Jeff



### Jefferson M. Corla

Administrative Officer II | Finance, Planning and Management Office t. (+632) 87719-PCC (87719-722) Loc. 214

- e. jmcorla@phcc.gov.ph
- a. 25/F Vertis North Corporate Center 1, North Avenue, Quezon City 1105

Mon 11/21/2022 11:31 AM