



Ensuring businesses compete and consumers benefit

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North Avenue, Quezon City 1105  
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(+632) 8771 9722  
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## NOTICE TO PROCEED

05 December 2022

**MS. BEATRIZ ANGELIQUE A. RUBIO**  
Senior Sales Executive  
**COCOON BOUTIQUE HOTEL**  
Dreamventures Property Management Corporation  
61 Sct. Tobia, c.o Sct. Rallos,  
Brgy. Laging Handa, Quezon City

Dear **Ms. Rubio**:

This refers to the Notice of Award to *Cocoon Boutique Hotel* for the *Provision of Venue including Food in relation to the conduct of Writeshop and Workshop of the Mergers and Acquisitions Office in relation to the Development of the PCC Non-Horizontal Merger Guidelines with External Stakeholders* in the total amount of *One Hundred Twenty-Six Thousand Pesos (PhP126,000.00)* inclusive of all applicable taxes.

In relation thereto, notice is hereby given to *Cocoon Boutique Hotel* 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](mailto:procurement@phcc.gov.ph) or [procurementunit@phcc.gov.ph](mailto:procurementunit@phcc.gov.ph) and (b) Tel. No. (+632) 8771-9722 local 203/204.

Thank you.

Very sincerely,

**JESON Q. DE LA TORRE**  
OIC, Executive Director and  
Head of the Procuring Entity

Conforme:

\_\_\_\_\_  
**BEATRIZ ANGELIQUE A. RUBIO**

Date: 12/5/2022





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**JOB ORDER**

<p>1 Supplier/Provider: <b>COCOON BOUTIQUE HOTEL (Dreamventures Property Management Corporation)</b></p> <p>Address: 61 Sct. Tobia, c.o. Sct. Rallos, Brgy. Laging Handa, Quezon</p> <p>Tel./Fax No. : <u>br.thecocoonhotel@gmail.com</u></p> <p>TIN : 006 871 146</p>		<p>2 J. O. Number: <b>2022-12-0223</b></p> <p>Date: <b>05 December 2022</b></p> <p>P.R. No.: 2022-11-0215</p> <p>Date: <b>14 November 2022</b></p> <p>Mode of Procurement: 53.10 Lease of Real Property or Venue</p>							
<p>3 Gentlemen:</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p>									
						<b>Cost (Php)</b>			
<b>Item No.</b>	<b>Stock No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Unit</b>	<b>Total</b>	<b>Unit</b>	<b>Total</b>	
1		1	lot	Provision of Venue including Food in relation to the conduct of Writeshop and Workshop of the Mergers and Acquisitions Office in relation to the Development of the PCC Non-Horizontal Merger Guidelines with External Stakeholders	126,000.00	126,000.00			
(Please see attached Terms of Reference)									
Amount in Words: <b>ONE HUNDRED TWENTY-SIX THOUSAND PESOS</b>					Total: <b>126,000.00</b>				
					*Subject to Applicable Taxes		-		
					GROSS		<b>126,000.00</b>		
4 Place of Delivery: <u>Please see attached Terms of Reference</u>		Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>		Please see attached Terms of Reference					
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>		Please see attached Terms of Reference					
<p>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.</p>									
<p>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.</p>									
<p>Conforme: <u>PLATEL ANGELOQUE A. ENVID</u></p> <p>Supplier signature over printed name</p> <p>Date: <u>12/1/22</u></p>				<p>Very truly yours,</p> <p><b>JESON G. DE LA TORRE</b></p> <p>OIC Executive Director and Head of the Procuring Entity</p> <p>Date: _____</p>					
<p>6 Funds Available:</p> <p><u>[Signature]</u></p> <p><b>REUBEN JONATHAN P. MONTENEGRO</b></p> <p>Chief Accountant</p>				<p>7 Amount : <b>P126,000.00</b> ALOBS No.: _____</p> <p>Date : _____</p>					

