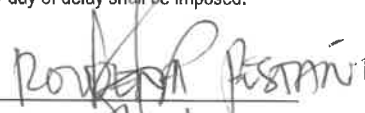




**JOB ORDER**

<b>1</b> Supplier/Provider: <b>PARK INN BY RADISSON NORTH EDSA</b> Address: SM City North Edsa Complex, EDSA corner North Ave., Quezon City Tel./Fax No. : <u>rpestando@parkinn.com</u> TIN : 003-058-789-000				<b>2</b> J. O. Number : <b>2022-10-0187</b> Date : <b>25-Oct-22</b> P.R. No. : 2022-10-0184 Date : 17 October 2022 Mode of Procurement : NP - Lease of Real Property and Venue			
<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 including Food for the Conduct of Re-orientation Program for Prime-HRM Level II Accreditation</b>  <i>(Please see attached signed Terms of Reference)</i>	68,000.00	68,000.00	
Amount in Words: <b>SIXTY-EIGHT THOUSAND PESOS</b>					Total: <b>68,000.00</b> <i>*Subject to Applicable Taxes</i>		
					GROSS <b>68,000.00</b>		
<b>4</b> Place of Delivery: <u>Please see attached TOR</u> 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.							
Conforms:  Supplier signature over printed name Date: <u>10/25/22</u>			Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: <u>10/25/22</u>				
<b>6</b> Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant			<b>7</b> Amount : ₱ <u>68,000.00</u> ALOBS No.: _____ Date : _____				



## NOTICE OF AWARD

25 October 2022

**MS. ROWENA PESTANO**  
Events Manager  
**Park Inn by Radisson North Edsa**  
SM City North Edsa, Quezon City



Dear **Ms. Pestano**:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Park Inn by Radisson North Edsa** for the **Provision of Venue including Food for the Conduct of Re-orientation Program for Prime-HRM Level II Accreditation** in the total amount of **Sixty-Eight Thousand Pesos (PhP68,000.00)** inclusive of all applicable taxes.


In this regard, **Park Inn by Radisson North Edsa** 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:

  
\_\_\_\_\_  
**ROWENA PESTANO**

Date: 10/25/22



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## NOTICE TO PROCEED

25 October 2022

**MS. ROWENA PESTANO**  
Events Manager  
**Park Inn by Radisson North Edsa**  
SM City North Edsa, Quezon City

Dear **Ms. Pestano**:

This refers to the Notice of Award to *Park Inn by Radisson North Edsa* for the *Provision of Venue including Food for the Conduct of Re-orientation Program for Prime-HRM Level II Accreditation* in the total amount of *Sixty-Eight Thousand Pesos (PhP68,000.00)* inclusive of all applicable taxes.


In relation thereto, notice is hereby given to *Park Inn by Radisson North Edsa* 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,

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

Conforme:

  
\_\_\_\_\_  
**ROWENA PESTANO**

Date: 10/25/22