



August 23, 2018

GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE

2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center,, Pasig City

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Cellphone: 0927-200-776-3

Email Address: jfbarrameda@gppb.gov.ph ; bacsecgppb@gppb.gov.ph

BANQUET AND CONFERENCE CONTRACT

Thank you for choosing APO VIEW HOTEL, owned by PAMINTUAN ENTERPRISES DAVAO INC., as your venue for your LIVE-IN SEMINAR. We are pleased to present our most favorable rates for your requirements as follows:

FUNCTION ARRANGEMENT:

- DATE OF BOOKING** : August 29-31, 2018 (LongTables Set-Up)
- Number of Participants** : 50 pax guarantee
- Inclusions** : Buffet Breakfast; Am Snacks; Buffet Lunch; Pm Snacks & Buffet Dinner
(Note: Am Snacks to Pm Snacks will be served in the function room assigned on the day.)
- : Twin Sharing for Room Accommodation

Title of the Event : TRAINING ON THE 2016 REVISED IMPLEMENTING RULES & REGULATIONS OF REPUBLIC ACT NO. 9184

Computation:

<u>August 28, 2018</u>					
BUFFET Dinner (Php 649.00net/person) x	3 persons	x	1 day	=	Php 1,947.00
<u>August 29, 2018</u>					
BUFFET Dinner (Php 649.00net/person) x	3 persons	x	1 day	=	Php 1,947.00
<u>August 30, 2018</u>					
BUFFET Dinner (Php 649.00net/person) x	4 persons	x	1 day	=	Php 2,596.00
<u>August 29, 2018</u>					
AM Snacks (Php 175.00net/person) x	60 persons	x	1 day	=	Php 10,500.00
BUFFET Lunch (Php 500.00net/person) x	60 persons	x	1 day	=	Php 30,000.00
PM Snacks (Php 175.00net/person) x	60 persons	x	1 day	=	Php 10,500.00
<u>August 30, 2018</u>					
AM Snacks (Php 175.00net/person) x	63 persons	x	1 day	=	Php 11,025.00
BUFFET Lunch (Php 500.00net/person) x	63 persons	x	1 day	=	Php 31,500.00
PM Snacks (Php 175.00net/person) x	63 persons	x	1 day	=	Php 11,025.00
<u>August 31, 2018</u>					
AM Snacks (Php 175.00net/person) x	63 persons	x	1 day	=	Php 11,025.00
BUFFET Lunch (Php 500.00net/person) x	60 persons	x	1 day	=	Php 30,000.00
PM Snacks (Php 175.00net/person) x	60 persons	x	1 day	=	Php 10,500.00

August 28-31, 2018 (Check-in Time: 2:00pm & Check-out Time: 12:00noon) Inclusive of Breakfast @Entree Restuarant
 1 SUPERIOR ROOM (Php 2,688.00net/room/night) x 1 room x 3 nights = Php 8,064.00

TOTAL AMOUNT = Php 170,629.00

INCLUSIONS:

- * Free use of Function Room for 10 Hours
- * Standby Utility Personnel
- * Registration Table
- * 2 White board / Marker
- * Pens & Pads

- * Free Flowing Coffee during seminar hour
- * Backdrop (Styro Text-only)
- * WIFI availability
- * Candies
- * 3-5 Microphones

BILLING ARRANGEMENT

- The Hotel shall accept cancellations made at least 15 working days prior to the event. Cancellations made after this period shall be charged 50% of the projected revenue based on the minimum guaranteed number of participants.
- No credit reduction in charges will be granted for any decrease in the guaranteed covers made within seventy two (72) hours preceding the function. On the other hand, the number of persons may be increased within the same number of hours.
- **MODE OF PAYMENT:**

Send Bill arrangement is accepted unless otherwise with complete documentation. **GOVERNMENT ACCOUNT** must present **CERTIFICATE OF AVAILABILITY OF FUNDS and PURCHASE ORDER. CORPORATE ACCOUNT**, if charges shall be shouldered by the company, we shall require a Letter of Authority (**LOA**) duly signed by your authorized signatory in a company letterhead subject for verification and approval of the Hotel

BANK ACCOUNT DETAILS

Account Name: PAMINTUAN ENTERPRISES DAVAO, INC.
Account No.: 0027-0026-7555
Bank Name: BDO C.M.Recto Branch

Leftover Food Waiver:

By signing this contract, I am releasing the Hotel from any liability with regards to possible spoilage or food-borne illness from leftover food removed from the event site. I am aware that the food has been removed from the kitchen approximately one (1) hour prior to the event and that the food has been on display as a buffet for the duration of the event. I am also indicating that I accept full responsibility for removal and safe storage of the removed food.

Should the above merits your approval, kindly sign on the space provided below to signify your conformity.

If you have any more queries and clarifications, please do not hesitate to call us through the following numbers: M: 0933-308-777-8 / 221-64-30.

Thank you very much.


Prepared by:


Ms. JADELYN C. DAMGO
 Account Executive

Noted by:

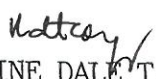

Ms. JACLYN I. ROJAS
 Sales Manager

Conforme:


Atty. ELMIRA S. CRUZ-CAISIDO
 Deputy Executive Director IV *may*

FUNDS AVAILABLE

Certified correct:


KRISTINE DALE T. CORPUZ
 Accountant III

MAIN OFFICE

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