



June 26, 2018

GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE

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

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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 : June 28-29, 2018 (Classroom Set-Up)
Number of Participants : refer below
Inclusions : Buffet Breakfast; Am Snacks; Buffet Lunch; Pm Snacks & Buffet Dinner
 (Note: Am Snacks to Dinner will be served in the function room assigned on the day.)
 : Twin Sharing for Room Accommodation

Title of the Event : TRAINING ON THE USE OD THE REVISED/UPDATED APCPI SYSTEM

Computation:

June 28, 2018

BUFFET Lunch (Php 400.00net/person) x	65 persons	x	1 day	=	Php 26,000.00
PM Snacks (Php 150.00net/person) x	65 persons	x	1 day	=	Php 9,750.00
BUFFET Dinner (Php 400.00net/person) x	65 persons	x	1 day	=	Php 26,000.00
Additional:					
PM Snacks (Php 150.00net/person) x	6 persons	x	1 day	=	Php 900.00

June 29, 2018

AM Snacks (Php 150.00net/person) x	65 persons	x	1 day	=	Php 9,750.00
BUFFET Lunch (Php 400.00net/person) x	65 persons	x	1 day	=	Php 26,000.00
PM Snacks (Php 150.00net/person) x	65 persons	x	1 day	=	Php 9,750.00

June 28-29, 2018 (Check-in Time: 2:00pm & Check-out Time: 12:00noon) Inclusive of Breakfast @Entree Restuarant

31 SUPERIOR ROOM (Php 2,688.00net/room/night) x 31 rooms	x	1 night	=	Php 83,328.00
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TOTAL AMOUNT = Php 191,478.00

INCLUSIONS:

- * Free use of Function Room for 10 Hours
- * Standby Utility Personnel
- * Registration Table
- * 2 White board / Marker
- * Free Flowing Coffee during seminar hour
- * Backdrop (Text-only)
- * WIFI availability

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. JUDELYN C. DAMGO
Account Executive

Noted by:

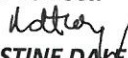

Ms. JACLYN I. ROJAS
Sales Manager

Conforme:


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

FUNDS AVAILABLE

Certified Correct:


Ms. KRISTINE DALE T. CORPUZ
Accountant III

MAIN OFFICE

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