

Tanza Oasis Hotel and Resort

Km. 41 A. Soriano Hi-Way, Brgy. Capipisa, Tanza Cavite

Tel: (046)438.8488 to 89

Contract No.	LPF-3008	Sales Executive	LARRY PERILLO-FRANCO
Company Name	DA- PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES	Focal Person	MS. MEAN DELEON
Bill to:	DA- PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES		
Event Type	Live -IN Seminar	Contact No.	
Event Date	March 7-10, 2023	Email Address	
Arrival Time	10:00am	Signatory Personnel	MS. JULIETA E. OPULENCIA
Departure Time	12:00 noon	Position	Deputy Executive Director III
Guaranteed No. of Pax	100	Venue	SAHARA A

EVENT TITLE	2023 NATIONAL AGRICULTURAL AND FISHERIES MECHANIZATION SUMMIT CUM 2022 NAMDAC PERFORMANCE REVIEW.
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COMPUTATION

External Contract		
Triple Sharing	2,000.00 x 100 pax x 3 days	600,000.00
Total		600,000.00

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PACKAGE INCLUSIONS

HOTEL ACCOMMODATION

20-Triple 1 BE
- Single for the Director

FUNCTION HALL:

Use of Air Conditioned Function Hall
Set up Secretariat Table
Class room Set up
2-4 persons for IBM to observe social distancing
LCD Projector and Screen: White board and markers; pads and pencils
Stable and Strong Internet Connection in the room and function room
Extension Cords
Sound Systems and Microphone
Overflowing Coffee and Water Station inside the function room
Free Tarpaulin
With Parking space for the participants and guests

FOOD

March 7-PM Snack-Dinner	March 9- Breakfast-AM Snack-Lunch-PM Snack-Dinner
March 8- Breakfast-AM Snack-Lunch-PM Snack-Dinner	March 10- Breakfast-AM Snack

Meals: Managed Buffet

Note: All meals serve at the designated function room.

***** Your safety is our first priority, we have implemented strict safety measures, these includes thermal scanner**

in all entrances, social distancing during check-in and check out, and luggage sanitations, strictly wear facemask.

****Make sure all charges are signed for billing purposes.****

AMENITIES

Use of swimming pool from 6am-8pm and use of beach
Free parking during stay
Free use of Wi-Fi

OTHER REQUIREMENTS

PARTICIPANTS SHOULD BE FULLY VACCINATED

CONTRACT AGREEMENT

A. BILLING ARRANGEMENT

GOVERNMENT- The client shall pay the contract and any other billing incidentals in full payment 30 days after the event date.

B. POSTPONEMENT/CANCELLATION

A. Postponement to a certain day another than the date of the function as stipulated herein shall be allowed as long as written notice is given to the hotel at least one (1) month prior to the original function date. Shall notice be given after his specified period; a fee equivalent 25% of the guaranteed food bill or 15% of the room rental shall be charged.

B. Cancellation of function room must be received in writing by the Hotel with the following cancellation charges to be applied.

Date of Cancellation	Cancellation Charges
8 weeks prior to function date	25% of guaranteed revenue
4 weeks prior to function date	50% of guaranteed revenue
2 weeks prior to function date	75% of guaranteed revenue
1 week prior to function date	100% of guaranteed revenue

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C. FOOD INCREASE SURCHARGE

Should the actual attendance on the date of the event exceed the agreed number of persons above the 10% allowance, a per person 30% surcharge on the menu price will be applied.

TERMS AND CONDITIONS

A. GUARANTEED NUMBER

A. Charges of the client's function shall be based on the guaranteed number of persons contracted or the actual number- whichever is higher.

B. Adjustments in the client's guaranteed number shall be in writing and made up to 72 hours in advance of the function.

C. If there is a reduction in the guaranteed number, client agrees to pay based on the guaranteed number of person and the hotel reserves the right to reassign the appropriate function room.

D. Should the client's actual number of guests exceed the guaranteed number, additional per person charge will applied.

E. Please note that any unconsumed and/or left over foods should be claimed and counted for the right after every function by the organizer. Any request/concerns raised the next day will not be entertained.

B. NO SMOKING POLICY

No smoking inside the hotel premises. Guest can smoke in designated smoking areas.

C. FOOD TAKE-OUT DISCLAIMER

You shall hold the hotel free and harmless from, and compensate it for any claims or liability arising from the left-over food items consumed outside the Hotel premises.

D. STORAGE OF EVENT MATERIALS

The hotel will allow a maximum holding time of 24 hours for all items/equipment left in our care. Beyond such time, unclaimed items/equipment will be disposed accordingly.

E. CARPENTRY, PAINTING, FLORAL PREPARATION

Tanza Oasis Hotel and Resort does not permit any kind of carpentry, painting or floral preparation work within its function rooms or ballroom. Stages, backdrops or floral arrangements shall either be delivered pre-fabricated and assembled on our function rooms or prepared in the hotels designated preparation and carpentry areas. Any damage to the hotels interior or furniture or equipment will be subject to applicable charges. Suppliers are required to provide their own protectors to cover walls, carpets, etc. Rubber cover for the wirings and cords should be provided by all SUPPLIERS/CONTRACTORS/CREW

F. OTHERS

4.1 Client's function shall begin promptly at the scheduled time and function room/s shall be vacated promptly as scheduled. Function rooms shall not be available for use earlier than the time stated in the contract.

4.2 All food and beverage items shall be purchased exclusively from the Hotel. Any food items taken out from the Hotel shall be subject to the policies established by the Hotel.

4.3 The Hotel ensures that food served to its guests is of superior quality. In case of suspected food poisoning, the complaint will be asked to undergo a bacteriological test. A full investigation in accordance with the Hotel's Hazard Analysis in Critical Control Point (HACCP) manual will also be conducted.

4.4 Flammable materials shall not be displayed within the premises of the Hotel. The Hotel disallows tacking, posting, hammering or painting in any walls, carpet or ceiling of the function room of the Hotel. Carpet protectors shall be provided by the client during set-up and breakdown of exhibits, décor, displays, etc.

4.5 The client shall be responsible for the retrieval of items from the Hotel after the function. If any item/s remain/s unclaimed within 24 hours after the function, the Hotel shall dispose the said item/s.

4.6 In the event of force majeure, fortuitous events, acts of God and all other acts beyond control of or not attribute to the fault or negligence of the Hotel the occurrence of which event may compel the Hotel to cancel the reservation, the Hotel shall not be liable for any and all claims, demands, liabilities, actions and causes of action which may arise from or in connection with such cancellation. However, client shall be refunded in full (without interest) of any payment already made.

4.7 Any loss, damages or injury that the Hotel and or the Hotel guests may suffer attributed to the acts or omission on part of the client and/or client's guests during the contracted function shall be for the client's account and/or liability.

4.8 Client shall be solely responsible for his/her and guest personal belongings or items exhibited. The Hotel shall not be held liable for any damage to or loss of client's and guest's personal belonging.

4.9 In case, of a suit due to non-settlement of your obligation arising from this contract, attorney's fees, litigation cost and other expenses shall be charged to client. The Court of Makati shall be the exclusive venue to try and dispute any legal action which may arise between the parties under this contract.

BANK DETAILS

BANK NAME	BANK OF THE PHILIPINE ISLAND	BANK NAME	LANDBANK
ACCOUNT NAME	TANZA OASIS HOTEL AND RESORT	ACCOUNT NAME	TANZA OASIS HOTEL AND RESORT
ACCOUNT NUMBER	8651-0000-77	ACCOUNT NUMBER	2712-1025-54
BRANCH	TANZA, CAVITE	BRANCH	ROSARIO, CAVITE

If the foregoing terms and conditions meet with your approval, please indicate your confirmity on the space provided below and return to us the signed duplicate copy of this statement.

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MS. JULIETA E. OPULENCIA
Deputy Executive Director III

CLIENT'S SIGNATURE
(Print Name and Signature)

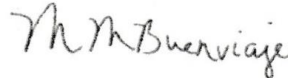


LARRY PERILLO-FRANCO

Sales Account Manager
(Print Name and Signature)



WITNESS
(Print Name and Signature)



MAY ANNE M. BUENVIAJE
SALES & MARKETING MANAGER

(Print Name and Signature)

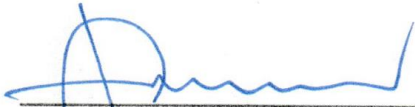
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES

ALLOTMENT AVAILABLE: 600,000-

BS No. 02-101101-2023-07-

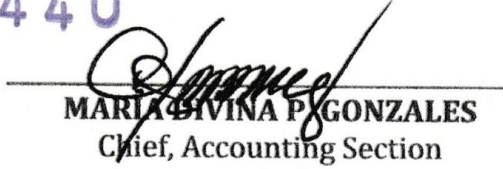
FUNDS AVAILABLE: ₱ 600,000

Control No. 10-23-03-078



JOSE REDENTOR H. BESENIO
OIC-Asst. Chief, AFMD

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MARIA DIVINA P. GONZALES
Chief, Accounting Section

ACKNOWLEDGEMENT

Republic of the Philippines)
Quezon City) s.s.

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Before me, Notary Public, for and in QUEZON CITY this 06 day of MAR 2023
_____ 2023 appeared the following persons presenting to me their respective identifications, to wit:

Affiant	Passport No./CTC No.	Issued at	Issued on
JULIETA E. OPULENCIA	TIN # 133968721		
LARRY PERILLO-FRANCO	SSS # 33-3483278-9		

WITNESS MY HAND AND SEAL, on the date and place above written.

Notary Public

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Page No. 34
Book No. NB
Series of 2023


ATTY. RUBEN M. AZANES, JR
Notary Public
Commission No. NP-025(2023-2024)
Expired Until December 31, 2023
Agora, Camp Crame, Q.c
IBP No. 293181/1-10-2023/Qc
PTR No. 4029325/1-5-2023/Qc
MCLE Compliance No. VII-0018605
Attorney's Roll No. 46427