



April 08, 2016

MS. MARIA SOPHIA B. VARLEZ Senior Manager Corporate Communication Department Philhealth

SUBJECT: Contract for Philhealth

Dear Ma'am,

Thank you for considering Club Balai Isabel for your upcoming event! We are honored to host your (Event).

The event specifications as well detailed terms and conditions follow for our common reference:

1. Event Date(s):April 26-27, 2016 – First Batch April 28-29, 2016 – Second Batch

2. Event Venue/sand Meal/s

| Meal/s or Activities | Venues | | | | | | |
|-------------------------|--|---------------------|---------------------|--|--|--|--|
| | Day 1 (April 25) | Day 2 (April 26) | Day 3 (April 27) | Day 4 (April 28) | Day 5 (April 29) | Day 6 (April 30) | |
| Breakfast | | 47 PAX | 47 PAX | 47 PAX | 15 PAX | 15 PAX | |
| | 1 | 10 PAX | 10 PAX | 10 PAX | 39 PAX | 39 PAX | |
| | | 15 PAX | 15 PAX | 15 PAX | 54 PAX | 54 PAX | |
| | | 72 PAX | 72 PAX | 72 PAX | West | | |
| Am Snacks | | 47 PAX | 47 PAX | 15 PAX | 15 PAX | | |
| | Total Barrier | 10 PAX | 10 PAX | 39 PAX | 39 PAX | | |
| | THE STATE OF THE S | 15 PAX | 15 PAX | 54 PAX | 54 PAX | | |
| | | 72 PAX | 72 PAX | | A STATE OF THE STA | | |
| Lunch | | 47 PAX | 47 PAX | 15 PAX | 15 PAX | | |
| | | 10 PAX | 10 PAX | 39 PAX | 39 PAX | | |
| | | 15 PAX | 15 PAX | 54 PAX | 54 PAX | | |
| | No. | 72 PAX | 72 PAX | ACCOUNTS OF THE PERSON AND THE PERSO | *************************************** | | |
| Pm Snacks | | 47 PAX | 47 PAX | 15 PAX | 15 PAX | A STATE OF THE STA | |
| | - | 10 PAX | 10 PAX | 39 PAX | 39 PAX | | |
| | | 15 PAX | 15 PAX | 54 PAX | 54 PAX | | |
| | | 72 PAX | 72 PAX | 27,000 | - EUCLAN | | |
| Dinner | 47PAX | 47 PAX | 47 PAX | 15 PAX | 15 PAX | | |
| | No. | 10 PAX | 10 PAX | 39 PAX | 39 PAX | | |
| | The state of the s | 15 PAX | 15 PAX | 54 PAX | 54 PAX | | |
| | 1 | 72 PAX | 72 PAX | 100 | a property of | | |

Sales Office: Isabelle Royalle Hotel & Suites 4343 P. Valdez St., Makati City, Philippines L+63 2 8970229 /+63 2 393 8337

Site Office: Talisay, Batangas, Philippines L+63 43 7280307/+63 43 7730004/

mobile: +63 917 8721512

Website:

www.balaiisabel.com www.facebook.com/ClubBalaiIsabel email: info@balaiisabel.com





3. Event Package Price

| | | Eve | ent Package I | rice | | | |
|-------------|---|--|----------------------|---------------------------|------------------|--|-------------------------|
| Date | No. of Rooms | Rooms | Rate | No of Persons/ room | Total No. of | No. of Nights | Total |
| April 26-30 | 1 | Superior Room with View Full Board Meals | 3,400.00 | 1 | Persons 1 | 4 | 13,600.0 |
| April 25-28 | 1.5 1 | Superior Room Superior Room Full Board Meals | 3,400.00 3,400.00 | 3 2 | 45 2 | 3 3 | 459,000.0 20,400.00 |
| April 26-28 | 2 2 | Superior Room Superior Room Full Board Meals | 3,400.00 3,400.00 | 2 3 | 4 6 | 2 2 | 27,200.00 40,800.00 |
| April 26-30 | 2 | Superior Room Superior Room Full Board Meals | 3,400.00 3,400.00 | 2 3 | 8 6 | 4 4 | 108,800.00 81,600.00 |
| April 28-30 | 13 40 | Superior Room Full Board Meals | 3,350.00 | 3 | <u>39</u> 111 | 2 | 261,300.00 |
| FUN | M & MEA | OOM (INDOOR VENUE) | | and the second | | | PHP 1,012,700.00 |
| • H | nclusive of Basic Soun CD Proje Pads and P White Boan Hassroom | rd with Marker Set-up | wireless micr | ophone | | er met en de | WAIVED |

Total Event Package Price/ Contract Amount

PHP 1,012,700.00

Note: The above rates are inclusive of government taxes. Government taxes and municipality fees are subject to

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| PACKAGE INCLUSIONS: | The second secon |
|---|--|
| · Check-in venue for group arrivale | The state of the s |
| Use of our 3 Swimming nools (Kumintana Mana) | ool, Terraza Infinity Pool w/ Slide & Talisay Garden Pool) - |
| (Operating Hours 8am-10pm) | ol, Terraza Infinity Pool w/ Slide & Talisay Garden Pool) |
| regular rate in excess (100 / hr Davigna) / (500 / hr | Courts upon availability - Free for 1 HR during Destine |
| Time: Darts for 1 HR; regular | rate in excess (100 / hr. Daytime) - (Date: |
| Use of our Obstacle Course (Balikatan Camp) for pl (Date: Time: | nysical activities - Time Specific Reservation - |
| . Use of our Open Field Areas inside the resort for anti- | lanual de la constantina della |
| Rates are inclusive of government tax. | oor physical activities upon availability. |
| All clients are subject to corkage fee & room service fe | es |
| Other Services Offered: | |
| Spa – Swedish Massage / Hilot | |
| Dr. Fish Foot Spa | PHP 600/HR PHP 350/HR |
| Water Sports: | |
| | |
| | |
| Single-Seater - Kayak | PHP 150/HR |
| Single-Seater - Kayak | PHP 150/HR PHP 3,500/HR PHP 1,500/BOAT |
| Single-Seater - Kayak Jet Ski Banana Boat - Min Requirement of 5-6 PAX Taal Volcano Trekking - Boat ride (6 PAX) | PHP 3,500/HR PHP 1,500/BOAT |
| Single-Seater - Kayak Jet Ski Banana Boat - Min Requirement of 5-6 PAX Taal Volcano Trekking - Boat ride (6 PAX) | PHP 3,500/HR PHP 1,500/BOAT PHP 3,300/BOAT |
| Single-Seater - Kayak Jet Ski Banana Boat - Min Requirement of 5-6 PAX | PHP 3,500/HR PHP 1,500/BOAT PHP 3,300/BOAT PHP 450/PAX |
| Single-Seater - Kayak Jet Ski Banana Boat - Min Requirement of 5-6 PAX Taal Volcano Trekking - Boat ride (6 PAX) Horseback Riding at Taal Volcano Island Billiards & Darts Sports Gaming Court | PHP 3,500/HR PHP 1,500/BOAT PHP 3,300/BOAT PHP 450/PAX 100/HR (DAYTIME) |
| Single-Seater - Kayak Jet Ski Banana Boat - Min Requirement of 5-6 PAX Taal Volcano Trekking - Boat ride (6 PAX) Horseback Riding at Taal Volcano Island | PHP 3,500/HR PHP 1,500/BOAT PHP 3,300/BOAT PHP 450/PAX |

4. Payment Terms

| Percentage of the Contract Price | Due On |
|----------------------------------|----------|
| 100% | CEMPONY |
| | SENDBILL |

5. Payment Options

- () Cash,
- () Credit Card or
- () Check subject to three working (3) days clearing.

Payments may be deposited to:

Office: lle Royalle Hotel & Suites P. Valdez St., Makati City, Philippines 2 8970229 /+63 2 393 8337

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| Account Name | Name of Bank | Branch | Account No. | |
|-------------------------|-------------------------|-------------|-------------|--|
| Club Balai Isabel, Inc. | Banco De Oro (BDO) | J.P Rizal | 2340179315 | |
| Club Balai Isabel, Inc. | BPI Family Savings Bank | Makati Ave. | 6025-068155 | |

Please advise us as soon as payment is made through our bank by sending us a faxed copy of your deposit slip to (02) 556-8442

Other Terms and Conditions:

- The CLIENT shall pay any incidental and other additional charges incurred during the function over and above the contract price after the function or upon check-out of the group. The CLIENT may pay either in cash or through credit card acceptable to the RESORT.
- 2. Bills and other expenses incurred during the function which are not part of the package shall be charged to the individual guest on his/her personal account and must be paid upon consumption. All charge shall be included in the CLIENT master folio for inclusion in the billing statement.
- Any loss or damage in the hotel's or resort's property during the use thereof by the CLIENT or the guests of the CLIENT shall be charged to and paid by the CLIENT immediately or upon check-out or the same shall be included in the master folio of the CLIENT.
- 4. For purposes of signing the charges (i.e., incidental food and beverage, rooms and other charges), the CLIENT hereby designates the following authorized signatories with their specimen signatures:

| Names | Specimen Signature | |
|--|--------------------|--|
| MS. MARIA SOPHIA B. VARLEZ Senior Manager Corporate Communication Department | Imbladen | |

5. Cancellation Charges: If cancellation is made within thirty (30) days after contract signing and not less than one hundred twenty (120) days before the event, there will be no cancellation charges. However, Club Balai Isabel will charge a portion of the contract price for cancellations made as follows:





| Number of days before the Event | Percentage of the Contract Price to be Charged |
|---------------------------------|--|
| 60 Days | 60% |
| 30 Days | 80% |
| 7 Days | 90% |
| 3 Days | 100% |

- 6. The RESORT shall generally accept an unforeseen increase in the number of guest's equivalent to only ten percent (10%) of the original guaranteed number of persons as indicated by the client. In cases where the resort may accept an increase over ten percent (10%), menus to be served shall be on Chef's Discretion.
- 7. Standard check-in time is <u>02:00 PM</u> and check-out time is <u>12:00 NN</u>. Any extension will be charged an additional 50% of the Published Room Rate.
- 8. In cases of unforeseen events or those beyond the control of the RESORT, the RESORT shall have the right to substitute, with or without notice, the function venue/space, the menu and the other amenities, as may be required under the circumstances.
- 9. The CLIENT assumes full responsibility for any and all damages, which may be caused by his/her guests and other invitees whether within the function space, or any part of the RESORT, without prejudice to the right of the CLIENT to seek reimbursement from the erring guests/invitees.
- 10. Left Over Food The RESORT does not give any assurance or guaranty as regards the quality or freshness of the food served and were left over by the guests after the specified meal service period and/or after the end of the function. In this regard, the CLIENT knows that the RESORT does not encourage its guests to take out from the function any "left-over" food. The CLIENT, therefore, assumes full responsibility and holds the RESORT free from any and all liability arising out of "left over" food taken out and causing food poisoning, discomfort, damages or any other conditions unfavorable to the CLIENT.
- 11. The RESORT & its personnel shall not be liable for its inability to provide the facilities and services subject to this contract if such inability is due to fortuitous event or force majeure such as typhoon, flood, natural calamities, fire, war, workers' strikes or slowdowns, riots, civil disturbances, change of status of the Philippine government, and similar events which could not be foreseen. In such event, the CLIENT shall have the option to reset the date of the function but without any liability on the part of the RESORT to pay the damages or interest.

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12. The RESORT shall not be liable for damages resulting from physical injuries, death, loss or damage to guests or properties of the CLIENT while at the resort caused directly or indirectly by the CLIENT's other guests, the materials or goods brought –in by the CLIENT or guests of the CLIENT, or by the fortuitous event, force majeure or causes beyond the control of the RESORT.

We look forward to a memorable event!

| | Conforme | e: Signature over Printed Name |
|-------------------------------------|-------------------|---|
| For Club Balai I | sabel | For the Client |
| MONICA ELLA TIGAS Account Executive | March 22, 2016 | MS. MARIA SOPHIA B. VARLEZ Senior Manager Corporate |
| MYRA L. RAFER Sales Manager | March 22, 2016 | Communication Department |

Contract revised as of: April 11, 2016