

		FUNCTION RO	OM EVENT		
	<u> </u>	CONTR	ACT		
	DATE OF FUNCTION	DAY	TIME 8:0	0 AM -5:00 PM	
	December 4, 2019 CONTACT PERSON ROSALINA DACANAY	TEL / CP NUMBER:		EMAIL ADD: planning.proqc@philhealth.gov.ph	
	VENUE Function A	ROOM SETUP TYPE CLASSROOM		COMPANY NAME / GROUP PHILHEALTH REGIONAL OFFICE, NCR CENTRAL	
	NO OF PAX 38 Maximum Pax	FUNCTION ROOM RENTAL F INCLUDED IN THE	PRICE PACKAGE	INCIDENTAL COST FEE WAIVED	
	FUNCTION ROOM DETAILS		ROOM RESERVATION DETAILS		
	Company Meeting			"NOT-APPLIC	CABLE "
	AM Snack, Managed Buffet Lu (Decembe				
-	Php 1,000 net x 38 pax x 1 day = P 38,000				
	TOTAL: PHP 38,000.00				
				e e joyee	
	SET UP & SERVICE INCLUSIONS FOR FUNCTION ROOM		REMARKS & OTHER ARRANGEMENT		
	Motorized screen w/ Projector Audio Equipment w/ 2 wireless Mic 2 Extension Cords Complimentary Wi-Fi		SEND BILL ARRANGEMENT 15-30 Days payment term upon receipt of Statement of Account		
	Note paper & Pen White board Complimentary 1-hour ingress before the actual time arrangement 5 Parking Slot (first come first serve basis) Registration Table				
	ROOM RESERVATION FUNCTION ROOM AMOUNT			TOTAL CONTRACT DEPOSIT P 38,000.00 SEND BILL CLIENT SIGNED CONFORME:	
			P 38,00		
	PREPARED BY: Iris Del Castillo Sales Account Executi	NOTED BY:		MS. GILDA Vice Presid	SALVACIÓN A. DIAZ



FUNCTION & EVENT CONTRACT

The Erawan Philippines (Quezon City) Inc. with business address located at 312 Tomas Morato Ave, Diliman, Quezon City, 1103, Matro Manila, represented by Iris Del Castillo, herein referred to as Hop Inn Hotel and PHILHEATH

REGIONAL OFFICE, NCR CENTRAL, herein referred to as CLIENT, entered as they hereby enter into a Function and

Event Contract to be held in the HOTEL's premises at the above-stated address on HOP INN Hotel Tomas Morato for Meeting, Incentives, Conference, Events involving the hotel's (function room / room accommodation) in consideration of the sum of

Php 38,000 with a guaranteed maximum 38 persons as shown and agreed upon by the herein parties on the back page hereof, subject to the following terms and conditions, to wit:

1. PAYMENT of DEPOSIT AND DOWN PAYMENT

Send Bill Arrangement (15-30 Days upon receipt of Statement of Account)

2. FUNCTION ACTIVITIES & MATERIALS

- The CLIENT shall be solely responsible for the activities at the function room in all instances, The CLIENT shall be responsible for obtaining such licenses and permits as may require by national and local government in connection with the function and activities. Any and all cost, fees and assessment, including entertainment and other taxes, shall be shouldered by the CLIENT
- The CLIENT shall seek prior approval from the HOTEL for all materials for display visual and audio exhibit, 2.2 promotional posters, props, and exhibits which the CLIENT intends to use and put up during the function. The CLIENT shall not post, put, attach in any manner, poster, props and other materials to or upon walls, columns, doors, or to/in other areas of HOTEL, without prior written consent thereto. Machines or equipment, provided by the hotel free of charge.
- The HOTEL reserves the right to prohibit the CLIENT from undertaking such activities as are deemed contrary to 2.3 law morals, public order/public policy
- 2.4 The CLIENT shall be solely responsible and liable in case of breakage of the equipment, damages and or injuries whether personal or to property that the CLIENTS guest may suffer by reason of or arising out of the activities during the function

IN WITNESS HEREOF the parties have signed this Contract this 13th day of November 2019 in the City of Quezon, **Philippines**

The Erawan Group Philippines (Hop Inn Hotel)

MSI IRIS PUNZALAN - DEL CASTILLO **Sales Account Executive**

HOP INN HOTEL

Vice President

Philhealth Regional Office, NCR