





DELIVERY DUE DATE:

Telefax No.: 045-982-4630

applier: CIH HOTEL CORPORATION

Ordonio Dr. Camp John Hay, Baguio, 2600 Benguet

005-867-044-000 VAT Reg. 0926-063-4199 el. No.:

Work Order No. 2021-111

Date: 12/6/2021

IO No.: 2021-141

Date: 11/25/2021

Mode of Procurement: Small Value

HAT COD & Mode of Payment:

IR/MADAM:

sk Name:

sk Address:

rm No. TSU-PRO-SF 10 Revision No. 01

ddress:

You are hereby advised to accomplish/deliver the following job/work within 30 calendar days You are hereby advised to accomplish/deliver the following job/work within 30 calendar days

upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bios and Awards

TY.	UNIT	DESCRIPTION				UNIT COST	TOTAL COST
1	lot	CATERING AND ACCOMMODATION SERVICES Fackage Inclusions A. Room Accommodation				837,020.00	837,020.00
		Type of Room	Date of Stay	Number of Rooms	Room Rate		
		Superior Single	December 11-12, 2021	1	Php5,300 net		
		Superior Single	December 13-15, 2021	6	Php5,300 net		
		Superior Twin	December 13-15, 2021	7	Php5,300.net		
		Superior Triple	December 13-15, 2021	14	Php6,980.net		
		Plated Lunch Plated Dinner Flowing Coffee	eposit box or king facilities quirements ber 13, 2021 o straight to Function ter with iced tea 74 pax with iced tea (social n	ight)	at Camp John Hay	rconmissio	EIVED 15 DEGe

INFORME & RECEIVE COPY pplier/Contractor nk Account Name: ak Account Number:

Oic, Budget Office APPROVED;

DR. ARMEE N. ROSEL Services / /

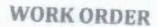
RYAN R. RONQUILLO

FUNDS AVAILABLE:

Authorized Official

Page 1 of 3





DELIVERY DUE DATE:

Procurement Unit Telefax No.: 045-982-4630

Supplier: CIH HOTEL CORPORATION

Ordonio Dr. Camp John Hay, Baguto, 2600 Renguet Address:

TIN:

005-867 - 044 - 000 VAT Reg.

Tel No.:

0926-063-4199

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TY.	UNIT	DESCRIPTION	EXECUTE OF THE PARTY OF THE PAR	
		> Day 2/ December 14, 2021	UNIT COST	TOTAL COST
		 Buffet Breakfast with coffee at Le Chef (Total of 62 persons) 7:00am-8:30am Plated breakfast with coffee at Igorot Hall A (Total of 12 persons/drivers) 		
		* AM Snacks		
		* Plated Lunch with iced tea		
		* Plated Dinner with iced tea		
		Flowing Coffee		
		74 pax except buffet and plated breakfast		
		> Day 3 / December 15, 2021		
		Suffet Breakfast with coffee at Le Chef (Total of 62 persons) 7:00am-8:30am Fisted breakfast with coffee at Igorot Hall A (Total of 12 persons/drivers)	1	
- 1		Packed AM Snacks		
		Plated Lanch with iced tea		
		Flowing Coffee		
		74 pax except buffet and plated breakfast		
		> Additional Meais at Le Chef (advance check-in)		
		Dec 11, 2021 Snacks a la carte Php500net per person		
		Dinner a la carte Php1,000.net per person		
- 1		* Dec. 12, 2021 Buffet breakfast Php980.net per person		4
		Lunch a la cæte Php1,000.net per person		
		C. Venue and Meal Rates		
		> Buffet breakfast PhpABO,net		
1		> Plated breakfast PhpS50.net		
		> AM Snacks or PM Snacks Php350.net	4	
		> Packed Snacks Php4S0.net (additional P100)	3	Carling apper
		> Plated Lunch Php700 net		SION ON AUDIT
		> Plated Dinner Php700.net	RE	GES NEW
		Plowing coffee per day Php2,000,net	sy:SM	Date:
		Venue Rate Php15,000 per day	1	

Charge to: Astrol - 21-12 - 0908 ROA No.: 02 FUNDS AVAILABLE: CIH HOT RYAN R. ROMQUILLO OIC, Budget Piffice APPROVED: Bank Account Name. Bank Account Number: DR. ARMER'N ROSE Bank Nome: Bank Address Authorized Offi Form No.: TSU-PRO-SF 10 Revision No.: 01

001 - 804 - 044 - 000 VAT PRG our John 15 5EC 2021



DELIVERY DUE DATE:

Telefax No.: 045-982-4630

Supplier: CIH HOTEL CORPORATION

Address: Ordonio Dr. Camp John Hay, Baguio, 2600 Benguet

TIN:

Bank Name:

Bank Address:

Form No.: TSU-PRO-SF 10 Revision No.: 01

007-867-044-000-VAT REG.

Tel. No.:

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Effectivity Date: March 01, 2017

Page 1 of 3

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		Type of Room	Date of Stay	Number of Rooms	Room Rate		
		Superior Single	December 11-12, 2021	1	Php5,300.net		
		Superior Single	December 13-15, 2021	6	Php5,300.net	1	
		Superior Twin	December 13-15, 2021	7	Php5,300.net		
		Superior Triple	December 13-15, 2021	14	Php6,980.net		
		Bottled water r Cable television IDD/NDD phon WIFI access In-room safe de Mini refrigerate Coffee/tea mak B. Banquets Rec Day 1 Decemb Arrival day to go Convention Cente Plated Lunch w Plated Dinner v Flowing Coffee	ne system eposit box or ting facilities quirements er 13, 2021 straight to Function R	oom-Igorot Hall A a		OMMISSION ON A	ODIT. TSU. VED 5THEC 202
Charge to:			(Please read care	fully at the back he	ereof)		-
ROA No.: 02- CONFORME & IH HOTEL CO rm/Dealer/Sup Date ank Account N	RECEIVE CO ORPORATIO plier/Contrac	PY: ON tor			- Andrews		RONQUILLO deet office



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		> Day 2/ December 14, 2021		
		Buffet Breakfast with coffee at Le Chef (Total of 62 persons) 7:00am-8:30am Plated breakfast with coffee at Igorot Hall A (Total of 12 persons/drivers)	er pietro mi	chart sell
		AM Snacks		
	1000	Plated Lunch with iced tea		
		Plated Dinner with iced tea		
		• Flowing Coffee		
		74 pax except buffet and plated breakfast		
		> Day 3 / December 15, 2021		
		Buffet Breakfast with coffee at Le Chef (Total of 62 persons) 7:00am-8:30am Plated breakfast with coffee at Igorot Hall A (Total of 12 persons/drivers)		
		Packed AM Snacks		
		Plated Lunch with iced tea		
		Flowing Coffee		
		74 pax except buffet and plated breakfast		
		> Additional Meals at Le Chef (advance check-in)		
		Dec 11, 2021 Snacks a la carte Php500net per person		
		Dinner a la carte Php1,000.net per person		
		Dec. 12, 2021 Buffet breakfast Php980.net per person		
		Lunch a la carte Php1,000.net per person		
		C. Venue and Meal Rates		
		> Buffet breakfast Php880.net		
		> Plated breakfast Php550.net		
		> AM Snacks or PM Snacks Php350.net		
		> Packed Snacks Php450.net (additional P100)		
		> Plated Lunch Php700.net		UXT
		> Plated Dinner Php700.net	COMMISSION	ON AUDIT TEL
		> Flowing coffee per day Php2,000,net	RECI	EIVED
		> Venue Rate Php15,000 per day	RV: Na Date	5 DEC 20
			-1 7M	J DEG CO

	att i iipio,000 per tay	SV JW Date	9-0EC-207
	(Please read carefully at	the back hereof)	
Charge to:		428	. (
ROA No.: 02 - 101101 - 21 - 12 - 09 CONFORME & RECEIVE COPY:	08	FUNDS AVAIL	ABLE:
CIH HOTEL CORPORATION			RONQUILLO idger Office
Firm/Dealer/Supplier/Contractor		OIC, BE	lager office
Date		APPROVED:	20
Bank Account Name:		DD ADM	IEE N DOCEI
Bank Account Number:		DR. AKW	IEE N. ROSEL
Bank Name:			ervices
Bank Address:		Author	ized Official
Form No.: TSU-PRO-SF 10 Revision	No.: 01	Effectivity Date: March 01, 2017	Page 2 of 3



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Ordonio Dr. Camp John Hay, Baguio, 2600 Benguet

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You are hereby advised to accomplish/deliver the following job/work within 30 calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

D. Banquet Venue and Inclusions > Seminar venue at Igorot Hall A at Camp John Hay Convention Center (outside hotel) > Tables and chairs, set-up, registration area > Basic sound system, 3 Microphone, white boards with markers > LCD Projector and screen > Wifi access E. Shuttle Service Scheduled shuttle service to and from the hotel shall be provided > Dec. 13, 2021 Evening: 7pm-8pm > Dec. 14, 2021 Morning: 7:30am-8:30pm Evening: 8:30am-9:30pm	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
Coutside hotel > Tables and chairs, set-up, registration area > Basic sound system, 3 Microphone, white boards with markers > LCD Projector and screen > Wifi access E. Shuttle Service Scheduled shuttle service to and from the hotel shall be provided > Dec. 13, 2021 Evening: 7pm-8pm > Dec. 14, 2021 Morning: 7:30am-8:30pm Evening: 8:30am-9:30pm > Dec. 15, 2021 Morning: 7:30am-8:30pm Night: 8:30am-9:30pm Standard Check-in Time: 3:00pm and Check-out Time: 11:00am Others: Terms and Conditions (please refer to submitted quotation) Others: Terms and Conditions (please refer to submitted quotation) Charge to: ROA No.: 0.2 - 0/10 - 2.1 - 2 - 0= 0.8 CONFORME & RECEIVE COPY: CONFORME & RECEIVE CO			D. Banquet Venue and Inclusions		
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Others: Terms and Conditions (please refer to submitted quotation) ******************************* (Please read carefully at the back hereof) Charge to: ROA No.: b 2 - 10 1 101 - 2 [- 12 - b - 10 8] CONFORME & RECEIVE COPY: THE THOUGHT TO BE TO			1 78	RECEIVE	D
Others: Terms and Conditions (please refer to submitted quotation) ************** (Please read carefully at the back hereof) Charge to: ROA No.: 02-10(101-2[-12-0008 CONFORME & RECEIVE COPY: THAT THE CORPORATION irm/Dealer/Supplier/Contractor Date Sank Account Name: Sank Account Number: Sank Name: Services			Standard Check-in Time: 3:00pm and Check-out Time: 11:00am	Mr. Date: 1 5 1	F=C_2021
Charge to: ROA No.: 02-10/101-21-12-0008 CONFORME & RECEIVE COPY: HHOTEL CORPORATION			Others: Terms and Conditions (please refer to submitted quotation)	100	2
Charge to: ROA No.: 02-10101-2[-12-0008 CONFORME & RECEIVE COPY: IH HOTEL CORPORATION Irm/Dealer/Supplier/Contractor Date ank Account Name: ank Account Number: ank Name: Services	11-14		· · · · · · · · · · · · · · · · · · ·		
ROA No.: \$2_10101 - 21 - 12 - 008 CONFORME & RECEIVE COPY: THE HOTEL CORPORATION TIME Date The ank Account Name: The ank Account Number: The ank Name: The ank			(Please read carefully at the back hereof)		
CONFORME & RECEIVE COPY: IH HOTEL CORPORATION Irm/Dealer/Supplier/Contractor Date Jank Account Name: Jank Account Number: Jank Name: Services FUNDS AVAILABLE: FUNDS AVAILABLE: APPROVED: APPROVED: Services					
TH HOTEL CORPORATION Irm/Dealer/Supplier/Contractor Date Bank Account Name: Bank Account Number: Bank Name: Services	ROA No.: 02-	10/101 - 2	-12-0908		a. 0
Irm/Dealer/Supplier/Contractor Date ank Account Name: ank Account Number: ank Name: Services	CONFORME & RECEIVE COPY:		PY:	FUNDS AVAILA	BLE:
Irm/Dealer/Supplier/Contractor Date ank Account Name: ank Account Number: ank Name: Services	TH HOTEL CODDODATION		ON	RYANRI	RONOLILLO
Date Sank Account Name: DR. ARMEEW. RO Services				4	1-1
ank Account Name: ank Account Number: ank Name: Services	min seator, suppli	ory commune		0.0, 2	
ank Account Number: DR. ARMEE N. RO Services	Date			APPROVED:	- 1
ank Name: Services	ank Account Nan	ne:			(X
	ank Account Nun	nber:		DR. ARMI	EEW. ROSEL
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ank Address: Authorized Offic	ank Address:			Authoriz	zed Official
Form No.: TSU-PRO-SF 10 Revision No.: 01 Effectivity Date: March 01, 2017 Page	Form No. : TSU-P	RO-SF 10	Revision No.: 01 Effectivity Date: Ma	rch 01, 2017	Page 3 of 3