



October 9, 2014

**FUNCTION ROOM CONTRACT**

This agreement entered into by and between **WIDUS INTERNATIONAL LEISURE, INC**, a hotel business entity with principal office address at 5414 M.A. Roxas Highway, Clarkfield Freeport Zone, Pampanga, represented by **WILMA W. ESQUEJO, Sales Manager** hereinafter referred to as **HOTEL**  
-and-

**DEPARTMENT OF TRANSPORTATION & COMMUNICATION** represented by **USEC. EDWIN R. LOPEZ, Undersecretary for Operations, DOTC** with principal address at 16/F Columbia Tower Ortigas Ave. WackWackMandaluyong City hereinafter referred to as **CLIENT**

WITNESSETH:

WHEREAS, the **CLIENT** booked for a guaranteed minimum number of (52) persons in **VEGAS 2 Function Room** on **October 22 -24, 2014**, (23) Deluxe Twin Room, (2) Deluxe Single And October 22-24, 2014.

WHEREAS, the **HOTEL** has the capability to provide room accommodation on the above -mentioned dates at reasonable cost;

NOW, THEREFORE, the **PARTIES** both hereunto have agreed, as they hereby agree in consideration herein stipulated as follows:

**1. ROOM REQUIREMENTS:**

Type of Rooms	Configuration	Night	Rate		# of rooms	Amount	# of persons
Deluxe Single	1	2	3,800.00	x	2	15,200.00	2
Deluxe Twin	2	2	4,200.00	x	23	193,200.00	46
					25	208,400.00	48

\*All rooms includes Buffet Breakfast (Salt)

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**GUEST ROOMS PACKAGE RATE : PHP 208,400.00**

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Page 1 of 5  
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**2. MEETING TIME / SCHEDULE:**

Function Date	Time	Venue	Set-Up
October 22, 2014	8:00 am – 10:00 pm	Vegas 2, WCC	Round Table
October 23, 2014	8:00 am – 10:00 pm	Vegas 2, WCC	Round Table
October 24, 2014	8:00 am - 2:00 pm	Vegas 2, WCC	Round Table

**3. MEAL REQUIREMENT & SCHEDULE:**

Meal	Serving Time	Venue	Min. Guaranteed # of Person
<b>October 22, 2014</b>			
AM Snack	9:30AM – 10:00AM	Vegas 2	52 persons
Buffet Lunch	12:00NN – 1:30PM	Vegas 2	52 persons
PM Snack	3:00 PM – 3:30PM	Vegas 2	52 persons
Buffet Dinner	7:00 PM – 10:00 PM	Vegas 2	52 persons
<b>October 23, 2014</b>			
AM Snack	9:30NN – 10:00PM	Vegas 2	52 persons
Buffet Lunch	12:00 PM – 1:30PM	Vegas 2	52 persons
PM Snack	3:00 PM – 3:30PM	Vegas 2	52 persons
Buffet Dinner	7:00 PM – 10:00 PM	Vegas 2	52 persons
<b>October 24, 2014</b>			
AM Snack	9:30NN – 10:00PM	Vegas 2	52 persons
Buffet Lunch	12:00 PM – 1:30PM	Vegas 2	52 persons

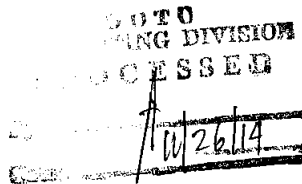
**COMPLIMENTARY MEETING AMENITIES:**

- \* Complimentary candy mints
- \* Notepad and pencil, Flipchart with paper & Whiteboard with marker & eraser
- \* Podium with microphone
- \* Free use of in-house sound system with two (2) microphone
- \* Use of in-house audio and visual equipment
- \* LCD projector and white screen

**MEALS AND FUNCTION ROOM PACKAGE RATE : PHP 200,200.00**

**INCLUSIONS OF PACKAGE RATE:**

- \* Access to Casino Widus
- \* Use of Gym and Swimming Pool
- \* Use of Prism Room
- \* Complimentary Wi-fi
- \* Room Requirements
- \* Meal Requirement
- \* Registration Area
- \* Free flowing Coffee and Tea
- \* Complimentary meeting amenities

  
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**TOTAL PACKAGE RATE : PHP 408,600.00NETT**

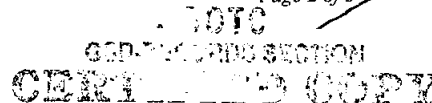
4. The total amount payable to the Hotel may increase because of incidental and other authorized Charges. That any other incidental expenses incurred by the participants should be on PERSONAL ACCOUNT and must be settled in full upon check-out.

**5. CHECK-IN/OUT TIME:**

The HOTEL's standard check-in time starts at 3:00 p.m. on the day of the arrival. Check-out Time is at 11:00NN:

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Page 2 of 5

  
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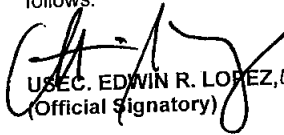
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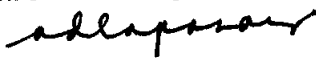
- a) Request for early check-in depends on the availability of the rooms. If rooms are available upon guests' arrival, early check-in will be allowed. But if not, a room will be allocated for all the luggage.
- b) Request for late check-out depends on the availability of the rooms.

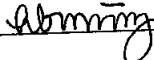
**6. OFFICIAL & ON-SITE OFFICIALSIGNATORIES:**

That, the persons authorized to sign all ROOM and F & B charges in behalf of the group are as follows:

  
 USEC. EDWIN R. LOPEZ, *Undersecretary for Operations, DOTC*  
 (Official Signatory)

MS. ALONA LAPASARAN, *Chief HRDD, DOTC*  
 (On-Site Official Signatory)

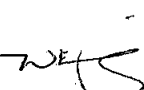


  
 MS. HELEN P. IBANEZ, *HRDD-DOTC Clerk IV*  
 (On-Site Official Signatory)

**OTHER REQUIREMENTS:**

- a. The Client should furnish the Hotel of the rooming list and schedule of activities at seven (7) days before the event
- 7. REVISION/AMENDMENT**
- a. Additional room accommodation required by the CLIENT may be allowed by the HOTEL but is subject to space availability.
  - b. Additional meals required by the CLIENT may be allowed by the HOTEL provided that notification shall be advised at least seventy-two (72) hours prior the arrival date.
  - c. Reduction on the guaranteed number of rooms and number of covers on the food and beverage arrangements will be charged based on the HOTEL's cancellation policy.
- 8. CANCELLATION POLICY**
- a. Fifteen (15) days notice before the arrival date CLIENT shall be charged in FULL AMOUNT of the total guaranteed package
- 9. PAYMENT**
- Send bill arrangement, payment to be settled fifteen (15) days upon receipt of Statement of Account, Please provide Letter of Authorization LOA/Certificate of Availability of Fund (CAF) duly signed by Authorized Signatory.  
 (Note: No CAF or LOA No Send bill arrangement applied)

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 Page 3 of 5  
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- That any payment made by the CLIENT to the HOTEL is non-refundable.
- The hotel only accepts Cash and Company Cheque as form of settlement. Company cheque has to be made payable to WIDUS INTERNATIONAL LEISURE INC.
- A penalty surcharge of five percent (5%) shall be imposed for accrued past due accounts on a monthly basis.
- Settlement of Group Master Accounts can be made in form of cash or Bank Draft or Telegraphic Transfer. Details of our bank account are as follows:

UNITED COCONUT PLANTERS BANK  
 CLARK BRANCH  
 ACCOUNT NAME: WIDUS INTERNATIONAL LEISURE INC.  
 ACCOUNT NUMBER: 248-104-737-6

BANCO DE ORO  
 CLARK BRANCH  
 ACCOUNT NAME: WIDUS INTERNATIONAL LEISURE, INC.  
 ACCOUNT NUMBER: 573-0200-308

RCBC  
 ACCOUNT NAME: WIDUS INTERNATIONAL LEISURE, INC.  
 ACCOUNT NUMBER: 030-4028-890  
 BRANCH: CLARK 2 BERTHAPHIL CLARK FREEPORT ZONE

10. TAX EXEMPT – Pursuant of Section 2 of CERTIFICATION OF REGISTRATION AND TAX EXEMPTION – AS A CLARK SPECIAL ECONOMIC ZONE ENTERPRISE CERTIFICATION NO. 2006-228 OCTOBER 30, 2006. Exemption from all local and national taxes; including but not limited to corporate withholding income taxes and value added taxes (VAT) pursuant to Section 15 of the Act and Section 5 of E.O. No. 80 Proclamation No. 163 and further confirmed by BIR Ruling no> 046-95 dated March 3, 1995.
11. EXTRA COVERS – Ten (10%) percent extra covers from the minimum guaranteed number of participants shall be accommodated by the HOTEL during functions, with extra charge base on the agreed meal rates. Otherwise, additional meal requirement will be subject to availability and strictly be on chef's discretion. In addition, the HOTEL will impose a surcharge of 10% per person per meal in excess on the allocated extra covers.
12. The Hotel shall not allow leftover foods to be packed or to be brought inside the room.
13. Bringing of food and drinks from outside shall not be allowed inside the hotel.
14. The Hotel strictly prohibits racking, sticking, and/or hammering any material in the walls, ceilings, floors, doors, fixture of the venue. In case of damages, the client agreed to be charged accordingly.
15. The HOTEL serves the right to issue further terms and conditions as, in the judgment of the HOTEL may from time to time be necessary for the safety, protection and preservation of the interest of the HOTEL. Such terms and conditions when so issued shall have the same force and effect as if originally made a part of this Agreement.
16. Any disturbance or discontinuance of this agreement due to causes beyond the control of the HOTEL shall confer no right or cause of actions against the HOTEL, nor shall the terms and conditions of such agreement be deemed effective and/or continued thereby.

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Page 4 of 5  
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- 17. Force Majeure - Both parties shall not be liable for failure to comply with this agreement due to force majeure including, but not limited to: labor disputes, natural disaster or other causes beyond the control of both parties.
- 18. The HOTEL will not be liable for any losses incurred within public area.

IN WITNESS WHEREOFF, the parties hereto sign this document at Manila, Philippines on this

October 09, 2014.

ON BEHALF OF WIDUS INTERNATIONAL  
LEISURE, INC by:

*[Signature]*  
10/9/14  
WILMA W. ESQUEJO  
Sales Manager

ON BEHALF OF DOTC  
by:

*[Signature]*  
USSEC. EDWIN R. LOPEZ  
Undersecretary for Operations, DOTC

Noted by:

*[Signature]*  
CRISTINA HILDAWA  
Director of Sales & Marketing

*COE (NAR) 14.10.02093-7319,000.  
TWD Collection 115,600*

FUNDS AVAILABLE 7,408,600 -

*[Signature]*  
EDNA C. TADAR  
Chief, Accounting Division

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By: *[Signature]*  
Date: 11/26/14

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