CONTRACT AGREEMENT FORM

Company: Overseas Workers Welfare Administration Address: OWWA Building, 7th corner F.B. Harrison St., Pasay

Date: September 27 - 28, 2017

Event Name: "Seminar on 2016 Revised Implementing Rules and Regulations of R.A 9184"

Guaranteed Number of Rooms: 17 Rooms

Guaranteed Number of Persons: 50

Contact Person: Ms. Dayl R. Ala

Live In Conference Package Breakdown:

Room and Banquet Requirement:

50 persons x Php 1600net/head/day x 2 day = Php 160,000

Total Contract Price: Php 160,000.00nett

Inclusions:

 1 night stay in total of (17) Superior Rooms - 16 Triple Sharing & 1 Twin Sharing (Subject for Room Availability)

· Free use of a function room,

Full Board Meals w/ Dinner for 50 pax:

1º Day: Breakfast Buffet, AM Snack, Lunch Buffet, PM Snack, Dinner Buffet

Full Board Meal for 50 pax:

2nd day: Breakfast Buffet, AM Snack, Lunch Buffet, PM Snack

Pads and Pencils

Free-flowing coffee and tea.

Mints and Candies

· Free use of LCD Projector and Screen

Complimentary use of Audio and Visual Facilities

Free use of 1 Flipchart

Free Wi-Fi Connection in the function room

Parking space at the basement level on a first come first serve basis

Privileges:

Daily local newspaper

· Complimentary use of fitness facilities

Daily housekeeping service

In-room safe

24-hour Security

• (3) bottles of water, replenished daily

Scheduled shuttle service to and from SM Mail of Asia

Complimentary high speed internet access in room (broadband) and public areas (WIFI)

In excess:

• Hours

Php 5,000net/hour

Breakfast:

Php 400net/person/meal

Lunch:

Php 550net/ person/meal

Dinner:Snacks:

Php 550net/ person/meal Php 200net/person/meal

Mode of Payment: Send bill arrangement

Ongpin corner Quintin Paredes Streets. Binondo, Manila. Philippines 1006

+632.588.6688
+632.354.4152
info@ramadamanila.com

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GENERAL TERMS AND CONDITIONS

For the purpose of this agreement, RAMADA MANILA shall be referred to as the 'HOTEL' and OVERSEAS WORKERS WELFARE ADMINISTARTION as the 'CLIENT'.

- GUARANTEE. The minimum number of guests stipulated in the proposal conformed by the CLIENT will be considered by the HOTEL as the guarantee. This will be the basis for all charges, the HOTEL will charge the guarantee or the actual number served, whichever is higher. CLIENT should notify the HOTEL for any increase in the quaranteed number of quests three (3) days prior to the event date. In case that no notification was given, the HOTEL will only serve based on the guarantee. The HOTEL shall allot a ten percent (10%) buffer from the guarantee in case there is an increase in the number of guaranteed guests. should the increase exceed the buffer, food served will be strictly Chef's discretion only.
- BILLING. Pre-payment of all events is required unless the CLIENT has an approved credit line or a send bill arrangement with the HOTEL. On the day of the event, the HOTEL's authorized representative will present an itemized sales check, total guest count and other services rendered to be verified and signed by the
- PAYMENTS AND CANCELLATION POLICY. The HOTEL requires the CLIENT to pay a reservation fee of five thousand pesos (Php 5,000,00) or ten percent (10%) of the total package price, whichever is higher to block the function room. Down payment of fifty percent (50%) shall be paid by the CLIENT to the HOTEL thirty (30) days prior to the event date, and the remaining balance to be settled seven (7) days prior. For bookings made seven (7) days or less before the event date shall be paid the full package price amount upon confirmation. Should the CLIENT wish to pay in check, check should be made payable to: Paradigma

In cases of cancellation, a formal written notice should be given by the CLIENT to the HOTEL. All payments and deposits made by the CLIENT to the HOTEL are non-refundable. Cancellation of signed contracts shall be charged a cancellation for an involent to one hypoted payment (100%) of the signed contracts shall be charged a cancellation fee equivalent to one hundred percent (100%) of the

BANQUET ROOM LIABILITY. The HOTEL reserves the right to inspect and control all private functions. Liability for damages to the premises will be charged to the CLIENT. Please note the following:

Posters or signs may not be located in the hotel looby without written permission from the General

Scotch tape, hails, push pins or potentially damaging fasteners MAY NOT be used to hang signs or other materials on walls in the hotel.

Labor charges will apply to functions if more than standard clean-up is required at the close of the

- Banners may be hung with approval from the Banquet Sales Manager. d.
- VENUE RENTALS. In case that the requirement calls for verue rental alone, the CLIENT shall be charge the corresponding venue rental rate set by the HOTEL. entertainment functions, concerts, or special promotional events must have written approval by the General Manager.
- EVENT DURATION. Function room space is scheduled for social affairs and dinners over a period of four (4) hours; beginning at the time your group is scheduled to enter the room. CLIENT is allowed ingress but is subject to availability and dependent on the room blocking of the HOTEL if the CLIENT chooses to extend beyond the hour limit, the HOTEL shall charge an extension fee of five thousand pesos (Php 5,000.00) per hour. Weeting and luncheon functions are subject to event duration restrictions as discussed at the time of
- LIABILITY. The HOTEL shall not assume responsibility for damage to, or loss of any merchandise or articles left in the hotel prior to, during, or following an event. If valuable items must be left in any banquet area it is recommended that a security firm is retained at the CLIENT's expense. The HOTEL reserves the right to adjust the room assignment based on actual numbers. All rooms must be vacated promptly on
- SECURITY. The HOTEL reserves the right, with advance notice to the CLIENT, to contract for professional security to monitor any function deemed necessary by the HOTEL's management. The fee for this security will be the responsibility CLIENT in charge of the event.

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Binondo, Manila, Philippines 1006 (a) +632.588.6688 (b) +632.354.4152

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- BANQUET CHECKS. The CLIENT's authorized representative must sign all banquet checks. Any discrepancies in counts or charges should be identified and rectified at this time. All CLIENT signed banquet checks will be considered accurate by the HOTEL and will be charged accordingly.
- 10. FORCE MAJEURE. The HOTEL will not be held liable for services not rendered due to acts of God, war, government regulations, natural calamities, civil disorders, curtailment of transportation facilities and other interrupts the expected course of events.
- 11. ADVERTISING. The HOTEL requests that if any of the CLIENT's advertising requires the use of the hotel name that the proper name be used: RAMADA MANILA GENTRAL.
- DETAILS. A complete menu must be presented to the Banquet Sales Office fourteen (14) days prior to your scheduled function. We suggest that for quick and efficient service, only one menu choice be selected. Food paid for, but not consumed, will not be permitted to leave the premises. Parties of fifteen (15) and under will be permitted to order off the menu. Parties over fifteen (15) must order a set menu.

Any additional requirement needed by the CLIENT should be brought to the attention of the HOTEL fourteen (14) days prior to the event. Changes in banquet room arrangements within 24 hours will be subject to additional labor charges. Additional electrical equipment brought by the CLIENT shall be charge

13. OUTSIDE CATERING, VENDORS AND SUPPLIERS. The HOTEL shall charge the CLIENT corresponding corkage fees for outside catering, and vendors, suppliers and or providers that are not accredited by the

For and on behalf of RAMADA MANILA,

Grace Mangune ount Manager mada Manila

ydneylyn Tan

ienior and Corporate and Marketing Manager lamada Manila

Conforme:

Hans Leo J. Cacdad Administr ator

ministration Workers Welfare Ac Overseas

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