PURCHASE ORDER

PO Number

PO001604

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			- 2	-

HANN PHILIPPINES, INC. (Clark Marriott Hotel) 5399 Manuel A. Roxas Highway, Clark Freeport Zone Pampanga 2023

Contact Name:

Tel No .:

TIN:

DELIVER/SHIP TO:

Poro Point Management Corporation Gov. Joaquin L. Ortega Avenue Poro Point Freeport Zone, Poro San Fernando, La Union 2500 Contact Name:

Tel No:

0722424016

Fax No.:

0722420683

TIN:

005853269

PO Da		PR	No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery	Term	Payı	ment Term
1/22/2	025	PR NO,00	001582	Board Secretary	NP 53.9 Small Value Procurement	1/23/2025 - 1/25/2025	-			COD
Item	Qu	antity	Unit		Description			Unit	Cost	Amount
1		1.00	LOT	LEASE OF VENUE INCLU	DING MEALS AND HOTEL			211	,500.00	211,500.00

ACCOMMODATION WITHIN CLARK FREE PORT ZONE

- a. Function room on January 24, 2025, inclusive of the following:

 Use of venue from 10AM to 6 PM

 - Free pads and pencils
 - Provision of basic sound system including a projector and screen and cords
 - for Zoom meeting
 - Free flowing coffee
 - Complimentary Wi-Fi access for meeting attendees
- b. 30 pax buffet lunch and PM snacks to be served on January 24, 2025
- c. Hotel rooms:

Two (2) standard, single occupancy rooms, inclusive of breakfast

- Check-in: January 24, 2025
- Check-out: January 25, 2025

Three (3) standard, double occupancy rooms, inclusive of breakfast

- Check-in: January 23, 2025
- Check-out: January 25, 2025

Two (2) standard, single occupancy rooms, inclusive of breakfast

- Check-in: January 23, 2025
- Check-out: January 25, 2025

NOTE: FOR PPMC'S 269TH SPECIAL BOARD MEETING ON JANUARY 24, 2025

TWO HUNDRED ELEVEN THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY

211,500.00

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate. Recommended by: FUNDS, AVAILABLE: ria De Guzman - Soriano Lenima B. Judan ent for HR and Administration Finance Manager

Abigal Q. Peralta

Presid ent and CEO

S. Racadio

Approved by

Atty. Fel

I hereby certify that I am the authorized representative of the seller/supplier and by affixing my signature on this PO, the seller/supplier is legally bound by the terms and conditions of this PO and all applicable provisions of RA 9184 and its revised IRR and other related laws and governmental rules and

I further certify that the above goods with the corresponding prices, including the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery to PPMC.

PPMC has the right to unilaterally cancel this Purchase Order (PO) if seller/supplier fails to deliver within 30 days from receipt of the PO the goods stated herein. However, if seller/supplier wish to deliver such goods after the 30-day period, seller/supplier shall request PPMC in writing to do so and if PPMC may grant such request, likewise in writing, seller/supplier shall pay PPMC one tenth of one percent per day of delay of the total cost of such goods. CONFORME:

Date Received:	Jestarne Phenkas - Evenis Executive					
	Printed Name and Signature of Authorized Representative					



Poro Point Management Corporation

Gov. Joaquin L. Ortega Avenue, Poro, City of San Fernando, La Union



ABSTRACT OF QUOTATIONS

Date: January 22, 2025

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	HANN PHILIPPINES, INC. (CLARK MARRIOTT HOTEL)		DONGGWANG CLARK CORPORATION DBA HILTON CLARK SUN VALLEY RESORT		WIDUS HOTEL AND CASINO CLARK		SWISSOTEL CLARK PHILIPPINES	
				THE CONTRACT	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount
1	1	Lot	Lease of venue including meals and hotel accommodation within Clark Free Port Zone, Pampanga on January 24, 2025 a. Function room on January 24, 2025, inclusive of the following: -use of venue from 10AM to 6 PM -free pads and pencils -provision of basic sound system including a projector and screen and cords for Zoom meeting -free flowing coffee -complimentary Wi-Fi access for meeting attendees b. 30 pax buffet lunch and PM snacks to be served on January 24, 2025 c. Hotel rooms: Two (2) standard, single occupancy rooms, inclusive of breakfast -Check-in: January 24, 2025 -Check-out: January 25, 2025 Three (3) standard, double occupancy rooms, inclusive of breakfast -Check-in: January 23, 2025 -Check-out: January 25, 2025 Two (2) standard, single occupancy rooms, inclusive of breakfast -Check-in: January 23, 2025 -Check-out: January 23, 2025 -Check-out: January 23, 2025 -Check-in: January 23, 2025	220,000.00	211,500.00	211,500.00	216,708.00	216,708.00				
		L	AMOUNT TO BE AWARDED		211.5	500.00	216.	708.00	-			
			REMARKS	<i></i>	Lowest Ca	lculated and e Quotation		***************************************	1 .	for Quotation submiital		for Quotation submiital

Recommended by:

MS. ELIZA M. MACONOCIDO

Vice Chairperson, BAC

MS. MARIAVICA RIA REDEMPTA DE GUZMAN-SORIANO

Chairperson Bids and Ayards Committee (BAC)

MS. JOSEFA CATHERINE T/BADA

Member, BAC

MR. BENNY FLORA. ORDONO

Member, BAC

MR. CARLOS ESCALONA
Procurement Officer

Attested by:

MS. CHARLOTTE C. BANDOLIN

ENGR. ČERIJA A. CORPUZ

MR. TRANKLIN C. VILLAREAL

Administrative Officer

Prepared by:

ON LEAVE
MR. DINO PAOLO D. GARCIA

Procurement Assistant



PORO POINT MANAGEMENT CORPORATION

A Member of the Bases Conversion and Development Authority

Gov. Joaquin L. Ortega Avenue, Poro City of San Fernando, La Union CP# 09773531027 Email address; per processe resulted a grant con-



REQUEST FOR QUOTATION

	Date: January 20, 2025
Business Name	Hann Philippines, Inc. (Clark Marriott Hotel)
Business Address	5399 Manuel A Roxas Highway, Clark Freeport Zone, Pampanga, Philippines 2023
PhilGEPS Reg. No.	201902-55891-1053928863
TIN	482-191-203-00000
Tel No.	+63 (045) 598-5000
E-mail address	clarkmarriotthotel@marriott.com / eunizjosha.patriarca@marriott.com

Please quote your lowest price for the Lease of venue with meals and hotel accommodation using this form or your letterhead following the format below. Please take note of the following details.

- 1. The Approved Budget for the Contract (ABC) is Two Hundred Twenty Thousand Pesos and 00/100. (Php220,000.00).
- 2. Any quotation in excess of the ABC will be automatically rejected. Poro Point Management Corporation is VAT Registered.
- 3. Quotation must be submitted on or before <u>January 21, 2024 at 10:00 AM</u>
 Quotation must be submitted in sealed envelope for manual submission at PPMC Administration Building, Governor Joaquin L. Ortega Avenue, Poro Point Freepoirt Zone, Poro, City of San Fernando, La Union on or before <u>January 21, 2024 at 10:00 AM</u>
 Quotation submitted by email should be sent to the following email address: ppmcbacsecretariat@gmail.com
- 4. Mode of Procurement: NP 53.9 Small Value Procurement
- 5. Send the said quotation together with the following documents:
 - a. Mayor's/Business Permit
 - b. PhilGEPS Registration Number
 - c. Omnibus Sworn Statement

N.B. Procuring Entities already maintaining an updated file of any of the bidder's abovementioned requirements, whether through the PhilGEPS Certificate of Registration and Membership or its own records, may no longer require its re-submission.

PPMC reserves the right to accept or reject any or all of the quotations or formally waive any defect or minor deviations therein, or to accept quotation's as may be considered most advantageous to the government or to pursue appropriate legal action should the winning supplier refuse to accept the award without justifiable reason's.

On Seaport Duty
MR. DINO D. PAOLO GARCIA
Procurement Assistant

MR. CARLO S ESCALONA
Procurement Officer

MS. CHARLOTTE C. BANDOLIN
Administrative Officer

Per request, below is/ are the price(s) of the article(s)/ service(s) as indicated in the Unit Price:

Quantity Unit	Specifications	Approved Budget of the Contract Php113,000,00	Unit Cost (VAT – Inclusive)	Total Cos (VAT - Inclusive)
I LOT	Lease of venue including meals and hotel accommodation within Clark Free Port Zone, Pampanga on January 25, 2025 a. Function room on January 24, 2025, inclusive of the following: -use of venue from 10AM to 6 PM -free pads and pencils -provision of basic sound system including a projector and screen and cords for Zoom meeting -free flowing coffee -complimentary Wi-Fi access for meeting attendees b. 30 pax buffet lunch and PM snacks to be served on January 24, 2025			



PORO POINT MANAGEMENT CORPORATION

A Member of the Bases Conversion and Development Authority
Gov. Joaquin L. Ortega Avenue, Poro City of San Fernando, La Union
CP# 09773531027 Email address: pymachaesis especial at gravil com



REQUEST FOR QUOTATION

Application of the state of the	Three (3) standard, d	ouble occupancy rooms			A CONTRACTOR OF THE PARTY OF TH
1	inclusive of breakfast		24		
	-Check-in: January 23,				
	-Check-out: January 25	5, 2025			
	Two (2) standard, sin	gle occupancy rooms.			
	inclusive of breakfast				
	-Check-in: January 23,	2025		4	
	-Check-out: January 25	, 2025			-
				Total PHP 219,000.00	et
TERMS AND CO	NDITIONS:			PHP 211, 500-00 A	*
Payment Term	COD			Sy	()
Delivery Period	On Ja	nuary 23-25, 2025		0	
Price Validity	30 Ca	lendar Days		Mark to the first out of the first out o	
We hereby certify in writing which s	that we have prepared, ch hould be made prior to our	ecked and reviewed tis q receipt of your Purchase	quotation. This quotation is	valid unless revoked	
Name of Author	ized Representative	Ms. Euniz Patriarca	/ Mr. Hosik Shin		
		Esper	Banil	ber .	
Signature				-	



CLARK AUTHORITY TO OPERATE

No. CDC- 2025-077

PSIC No. 551, 920



Clark Development Corporation Building 2126 CDC Corporate Headquarters, E. Quirino Street, Clark Freeeport Zone, Philippines 2023

> Pursuant to: Republic Act No. 7227, as amended by Republic Act No. 9400; Republic Act No. 11534 - Corporate Recovery and Tax Incentives for Enterprises (CREATE); Executive Order No. 80 of 1993; the Lease Agreement between CDC and Hann International Leisure, Inc. (Formerly: Widus International Leisure, Inc.) dated 2006 October 30, as amended, if applicable; CDC Approval of the Amendment of Sub-Lease Agreement between Hann International Leisure, Inc. (Lessee) and Hann Philippines, Inc. (Formerly: Widus Philippines, Inc.) (Sublessee) covering an area of 22,072.38 square meters.

HANN PHILIPPINES, INC. (Formerly: WIDUS PHILIPPINES, INC.)

Sub-lease Agreement with HANN INTERNATIONAL LEISURE, INC. (Formerly: WIDUS **INTERNATIONAL LEISURE, INC.)**

Building 5399 Manuel A. Roxas Highway, Clark Freeport Zone, Philippines Clark Freeport Zone, Philippines

is hereby registered and issued an Authority to Operate as a Clark Freeport Enterprise classified as Domestic Market Enterprise with the following business activity/ies: To engage in and undertake the business of establishing, operating, maintaining, and/or managing resorts, golf courses, social athletic or country clubs, lodges, hotels, inns, sports and entertainment including but not limited to amusement centers and other forms of gaming activities not otherwise prohibited by law, and other allied business, as well as any services and facilities incident thereto, and to lease and sublease any real and personal property deemed necessary or convenient for the conduct of its business; to act as foreign exchange dealer / money changer or to engage in the business of buying and/or selling foreign currencies on real time basis as defined under BSP Circular No. 471 dated 2005 January 24

This certificate shall be revoked, upon written notice by CDC, in case of violation of any of the (1) terms and conditions of the aforementioned Laws, Agreements and Approvals; (2) Customs and Tax Regulations of the Republic of the Philippines; (3) the Subic-Clark Business Registration System outlined in a Memorandum of Agreement signed on 2009 July 22; (4) Leasing and/or Subleasing Policies of CDC; (5) Labor laws, rules and regulations. 6) Memorandum Circular No. OP 22-08-24 dated 12 August 2022.

This certificate shall also be rendered automatically revoked if the same is invalidated by any subsequent legal issuance of the government or any of its instrumentalities.

This Authority to Operate shall be effective from 28 November 2024 until 30 April 2027.

Incentives:

Income Tax Holiday

≤ 5% on GIE

Enhanced Deductions

✓ VAT Zero rating on Local Purchases

✓ VAT Exemption on Importation

☐ Duty Exemption on Importation

In testimony whereof, the seal of CLARK DEVELOPMENT CORPORATION and the signature of its designated authority are hereunto affixed. Issued at CLARK FREEPORT ZONE, PHILIPPINES on January 13, 2025.

> Atty. Agnes NST Devanadera President and CEO













SUBIC - CLARK BUSINESS REGISTRATION



Clark Marriott Hotel | Poro Point Management Corporation (January 24-25, 2025)

Patriarca, Euniz Josha < Euniz Josha. Patriarca@marriott.com >

Mon, Jan 20, 2025 at 6:47 PN

To: "ppmcbacsecretariat@gmail.com" <ppmcbacsecretariat@gmail.com>

Cc: "Policarpio, Earl" < Earl. Policarpio@marriott.com>, "Caruana, Quenie Nicole" < QuenieNicole. Caruana@marriott.com>

Dear Mr. Carlo Escalona,

Greetings from Clark Marriott Hotel!

Thank you for considering our hotel for your upcoming Lease of Venue with Meals and Hotel Accommodation on January 24-25, 2025. Please find our proposal for your consideration.

Allow us to have your feedback on or before January 21, 2025, so that we may proceed with the necessary arrangements.

Please be advised that the rates quoted are valid for this date and event only. Likewise, no function space has been blocked or reserved at this stage. Availability may vary upon the date of confirmation.

Should you wish to secure the reservation, please let me know so we can proceed with the contract. If you have any questions, please feel free to reach me directly.

Thank you and looking forward to hosting your event in our hotel.



EUNIZ JOSHA PATRIARCA | SALES EXECUTIVE

Clark Marriott Hotel

5398 Manuel A. Roxas Highway, Clark Freeport Zone, Pampanga, Philippines, 2023

T: +63 45 5985000 loc. 6119 M: +63 999 992 3437

clarkmarriott.com





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PORO POINT MANAGEMENT CORPORATION

A Member of the Bases Conversion and Development Authority

BAGONG PILIPINAS

Gov. Joaquin L. Ortega Avenue, Poro City of San Fernando, La Union CP# 09773531027 Email address: ppnchassereturata gmail com

REQUEST FOR QUOTATION

	Date: Jan 20, 2025
Business Name	DONGGWANG CLARK CORPORATION DBA HILTON CLARK SUN VALLEY RESORT
Business Address	JOSE ABAD SANTOS AVE. CLARK FREEPORT ZONE MABALACAT, PAMPANGA
PhilGEPS Reg. No.	248457
TIN	466-469-483-002
Tel No.	+63 45 598 5400
E-mail address	abigail.pamintuan@hilton.com

Please quote your lowest price for the Lease of venue with meals and hotel accommodation using this form or your letterhead following the format below. Please take note of the following details.

- The Approved Budget for the Contract (ABC) is Two Hundred Twenty Thousand Pesos and 00/100. (Php220,000.00).
- Any quotation in excess of the ABC will be automatically rejected. Poro Point Management Corporation is VAT Registered.
- 3. Quotation must be submitted on or before <u>January 21, 2024 at 10:00 AM</u>
 Quotation must be submitted in sealed envelope for manual submission at PPMC Administration Building, Governor Joaquin L. Ortega Avenue, Poro Point Freepoirt Zone, Poro, City of San Fernando, La Union on or before <u>January 21, 2024 at 10:00 AM</u>
 Quotation submitted by email should be sent to the following email address: <u>ppmcbacsecretariat@gmail.com</u>
- 4. Mode of Procurement: NP 53.9 Small Value Procurement
- 5. Send the said quotation together with the following documents:
 - a. Mayor's/Business Permit
 - b. PhilGEPS Registration Number
 - c. Omnibus Sworn Statement

N.B. Procuring Entities already maintaining an updated file of any of the bidder's abovementioned requirements, whether through the PhilGEPS Certificate of Registration and Membership or its own records, may no longer require its re-submission.

PPMC reserves the right to accept or reject any or all of the quotations or formally waive any defect or minor deviations therein, or to accept quotation's as may be considered most advantageous to the government or to pursue appropriate legal action should the winning supplier refuse to accept the award without justifiable reason's.

On Seaport Duty
MR. DINO D. PAOLO GARCIA

Procurement Assistant

MR. CARLO S ESCALONA
Procurement Officer

MS. CHARLOTTE C. BANDOLIN
Administrative Officer

Per request, below is/ are the price(s) of the article(s)/ service(s) as indicated in the Unit Price:

Quantity Unit	Specifications	Approved Budget of the Contract Php113,,000,00	Unit Cost (VAT – Inclusive)	Total Cost (VAT – Inclusive)
1 LOT	Lease of venue including meals and hotel accommodation within Clark Free Port Zone, Pampanga on January 25, 2025 a. Function room on January 24, 2025, inclusive of the following: -use of venue from 10AM to 6 PM -free pads and pencils -provision of basic sound system including a projector and screen and cords for Zoom meeting -free flowing coffee -complimentary Wi-Fi access for meeting attendees b. 30 pax buffet lunch and PM snacks to be served on January 24, 2025		Php2,800.00 per person	Php84,000 00 net



PORO POINT MANAGEMENT CORPORATION

A Member of the Bases Conversion and Development Authority

Gov. Joaquin L. Ortega Avenue, Poro City of San Fernando, La Union CP# 09773531027 Email address: princhaesecretariat a constitución



REQUEST FOR QUOTATION

	c. Hotel rooms: Two (2) standard, single occupancy rooms, inclusive of breakfast -Check-in: January 24, 2025 -Check-out: January 25, 2025	Php10,659 net per room per night	Php21,318
	Three (3) standard, double occupancy rooms, inclusive of breakfast -Check-in: January 23, 2025 -Check-out: January 25, 2025	Php11,459 net per room per night	Php68,754
	Two (2) standard, single occupancy rooms, inclusive of breakfast -Check-in: January 23, 2025 -Check-out: January 25, 2025	Php10,659 net per room per night	Php42,636
		Total	216,708.00
TERMS AND CON	DITIONS:		
Payment Term	COD		
Delivery Period	On January 23-25, 2025		
Price Validity	30 Calendar Days		
in writing which she	hat we have prepared, checked and reviewed tis quotation. This build be made prior to our receipt of your Purchase Order.	s quotation is valid unless rev	roked
Name of Authoriz	ed Representative DENISE H.R. MOLINTAS		
Position Title/ Des	signation GENERAL MANAGER		

Republic of the Philippines Department of Budget and Management

PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

DONGGWANG CLARK CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF SUN VALLEY COUNTRY CLUB (HILTON CLARK SUN VALLEY RESORT)

Jose Abad Santos Ave, Clark Freeport, Mabalacat City, Pampanga, Region III, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>12-Mar-2021</u> pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that DONGGWANG CLARK CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF SUN VALLEY COUNTRY CLUB (HILTON CLARK SUN VALLEY RESORT) has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

- 1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
- 2. the veracity of the statements and information contained therein;
- 3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
- 4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 16-Oct-2025

Issued this 16th day of October 2024. This is a system generated certificate. No signature is required.



Page 1 of 3

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 202103-248457-1435714533

REMINDERS 1

- The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.
- A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.
- The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.

Certificate Reference No: 202103-248457-1435714533

List of Eligibility Documents

of

DONGGWANG CLARK CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF SUN VALLEY COUNTRY CLUB (HILTON CLARK SUN VALLEY RESORT)

Jose Abad Santos Ave, Clark Freeport , Mabalacat City , Pampanga , Region III , Philippines

	Registration Date: 04-Apr-2018				
SEC Certificate	SEC Certificate Number : CS201435366				
	Expiration Date: 28-Nov-2026				
	Permit Number: 2023 080				
Mayors Permit	Place of Issue : Clark Freeport Zone				
•	Issued By / Signatory : Atty. Noelle Mina D. Meneses				
	Issuance Date: 25-Jan-2024				
	Expiration Date: 04-Oct-2025				
	TCC Number : LT-126-10-04-0458-2024-E				
Tax Clearance	Issued By / Signatory : Atty. Loujean S.Gemanil-Adriano				
	Issuance date: 04-Oct-2024				
	Date of Filing: 11-Apr-2024				
	Current Asset : 2,150,480,839.00				
Audited Financial Statement	Total Asset: 16,744,557,371.00				
	Current Liabilities: 3,929,885,653.00				
	Total Liabilities: 9,167,105,596.00				
	Name of Auditor: Anecito M. Yu Notice for the auditor. On the previous				
	comment you requested for Confrimation receipt. Payment is not required as				
	the total payable is 0 for the Annual Income Tax.				
	BIR RDO Code: 126				
	Expiration Date : -				
	Issued By / Signatory:				
PCAB License	Issuance Date : -				
	License Number:				
	License First Issue Date : -				
	Principal Classification:				
	Category:				

Certificate Reference No: 202103-248457-1435714533



CERTIFICATE OF APPROVAL Clark Business Registration No. 2023-080 PSIC No. 551, 681

DONGGWANG CLARK CORPORATION, DOING BUSINESS UNDER THE NAME AND STYLE OF SUN VALLEY COUNTRY CLUB(HILTON CLARK SUN VALLEY RESORT (HILTON CLARK SUN VALLEY RESORT)

Lease Agreement with Clark Development Corporation

Along J.A. Santos Avenue Clark Freeport Zone, Philippines

Туре:	Branch	Branch Facility / Branch No.:		2	Rem		Renewal
Address:	Donggwang Bldg., D'Heights, Jose Abad Santos Avenue, Clark Freeport Zone, Philippines						
Area (sqm.)	Structure: 45	,477.68 Land: 0.00				Total Area: 45,477.68	
Validity:	From: 2023 I	: 2023 Nov 29			To: 2026 Nov 28		
	leased/sublease	d areas inclu	uding th	is facili	ty and the p	rincipa	al address within the

This Certificate of Approval shall be governed in accordance with the approved registered business activity, conditions, rules, and regulations provided in the ATO No. 2023-080 and shall form as an integral part thereof.

Issued on 2024 Jan 25 at Clark Freeport Zone, Philippines.

Atty. Agnes VST Devanadera President/CEO

By authority:

Vice President

Business Development and Business Enhancement Group













SUBIC - CLARK BUSINESS REGISTRATION



Request for Quotation - Lease of Venue with meals and hotel accommodation

4 messages

PPMC BAC SECRETARIAT <ppmcbacsecretariat@gmail.com> To: abigail.Pamintuan@hilton.com

Fri, Jan 17, 2025 at 8:32 PM

Dear Sir/Madam:

This is to transmit to you our request for quotation for the Lease of Venue with Meals and Hotel Accommodation for Poro Point Management Corporation. Attached is a copy of the request for quotation for your reference. Please submit it together with a copy of your mayor's permit, PhilGEPS registration No. and notarized Omnibus Sworn Statement on or before January 21, 2025 at 10:00 am.

Kindly acknowledge receipt of this email.

Thank you very much.

Carlo S. Escalona Procurement Officeril



REQUEST FOR QUOTATION (3).pdf ₱ 993K

Lavia Alcaraz <Lavia.Alcaraz@hilton.com> To: "ppmcbacsecretariat@gmail.com" <ppmcbacsecretariat@gmail.com> Cc: Abigail Pamintuan < Abigail. Pamintuan@hilton.com>

Mon, Jan 20, 2025 at 6:34 PM

Dear Mr. Escalona,

Mabuhay!

Please see attached following documents:

- Filled-out RFQ
- Certificate of Approval (in place of Mayor's permit)
- PhilGEPS Registration and updated platinum certification

Thank you!

Respectfully yours,

LAVIA LORRIANE ALCARAZ

Sales Manager

lavia.alcaraz@hilton.com

HILTON CLARK SUN VALLEY RESORT

M: +63 917 845 6576

Clark Freeport Zone, Pampanga, 2023, Philippines

hiltonclarksunvalleyresort.com

hilton.com

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4 attachments



CDC_Certificate of Approval_November 28, 2026.pdf 482K



RFQ_23-25January2025_PORO Point Marketing Corporation.pdf 702K



PhilGELPS_Platinum Certificate.pdf 103K



71K 10.00 PhilGEPS. Red Membership.pdf

PPMC BAC SECRETARIAT <ppmcbacsecretariat@gmail.com> To: mfelynel@gmail.com, Felynel Mariano <ppmc.flmariano@gmail.com> Tue, Jan 21, 2025 at 10:16 AM

[Quoted text hidden]

4 attachments



CDC_Certificate of Approval_November 28, 2026.pdf



RFQ_23-25January2025_PORO Point Marketing Corporation.pdf



PhilGELPS_Platinum Certificate.pdf 103K



PPMC BAC SECRETARIAT <ppmcbacsecretariat@gmail.com>
To: mfelynel@gmail.com, Felynel Mariano <ppmc.flmariano@gmail.com>

Tue, Jan 21, 2025 at 12:55 PM

Sir/Madam:

As stipulated in the Request for Quotation, please be obliged to submit your notarized Omnibus Sworn Statement. Attached is the sample format for your reference.

Thank you.

[Quoted text hidden]



Omnibus-Sworn-Statement.docx 28K



Request for Quotation - Lease of Venue with meals and hotel accommodation

2 messages

PPMC BAC SECRETARIAT <ppmcbacsecretariat@gmail.com>

To: "info@widus.com" <info@widus.com>

Fri, Jan 17, 2025 at 8:28 PM

Dear Sir/Madam:

This is to transmit to you our request for quotation for the **Lease of Venue with Meals and Hotel Accommodation** for Poro Point Management Corporation. Attached is a copy of the request for quotation for your reference. Please submit it together with a copy of your <u>mayor's permit</u>, <u>PhilGEPS registration No.</u> and <u>notarized Omnibus Sworn Statement</u> on or before January 21, 2025 at 10:00 am.

Kindly acknowledge receipt of this email.

Thank you very much.

Carlo S. Escalona Procurement Officer



REQUEST FOR QUOTATION (3).pdf 993K

Widus Hotel Reservation <rsvn@widus.com>

Sat, Jan 18, 2025 at 8:25 AM

To: PPMC BAC SECRETARIAT <ppmcbacsecretariat@gmail.com>, ATENCIO Tricia Jane
To: PPMC BAC SECRETARIAT <ppmcbacsecretariat@gmail.com>, ATENCIO Revises tel com>, IORDAN Summer Summer JORDAN@swissotel.com>

<Triciajane.ATENCIO@swissotel.com>, JORDAN Summer <Summer.JORDAN@swissotel.com>

Cc: "kevin.felicia@swissotel.com" <Kevin.FELICIA@swissotel.com>

Dear Mr. Escalona,

Greetings from Widus Hotel!

Thank you for your email. In response to your request, I will be looping in our Sales Team in this email to further assist you.

Dear Sales Team,

Please see email below request for your kind assistance.

Should you need further assistance, please do not hesitate to let us know.

Warm regards,

Karo Carreon

Reservations Agent

Widus Hotel Clark

Hann Resorts Complex

Bldg. 5399 M.A. Roxas Highway Clark 2023 Freeport Zone Pampanga, Philippines

T: +6345 499 1000

Website: www.widus.com

E: rsvn@widus.com



For inquiries, please call or email us at:

(045) 499 1000 | rsvn@widus.com



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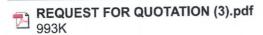
From: PPMC BAC SECRETARIAT <ppmcbacsecretariat@gmail.com>

Sent: Friday, January 17, 2025 8:28 PM

To: Info <info@widus.com>

Subject: Request for Quotation - Lease of Venue with meals and hotel accommodation

[Quoted text hidden]





Request for Quotation - Lease of Venue with meals and hotel accommodation

1 message

PPMC BAC SECRETARIAT <ppmcbacsecretariat@gmail.com> To: HB6N4@swissotel.com

Fri, Jan 17, 2025 at 8:33 PM

Dear Sir/Madam:

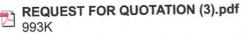
This is to transmit to you our request for quotation for the of **Lease of Venue with Meals and Hotel Accommodation** for Poro Point Management Corporation. Attached is a copy of the request for quotation for your reference. Please submit it together with a copy of your <u>mayor's permit</u>, <u>PhilGEPS registration No.</u> and <u>notarized</u>

<u>Omnibus Sworn Statement</u> on or before January 21, 2025 at 10:00 am.

Kindly acknowledge receipt of this email.

Thank you very much.

Carlo S. Escalona Procurement Officer





Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number

11672753

Procuring Entity

PORO POINT MANAGEMENT CORPORATION

Title

LEASE OF VENUE WITH MEALS AND HOTEL ACCOMMODATION FOR PPMC's 269th SPECIAL BOARD MEETING

Area of Delivery

Pampanga

Printable Version

Area of Delivery	Pampanga		
Solicitation Number:	GEPS 25-001	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Hotel and Lodging and Meeting Facilities	Bid Supplements	0
Approved Budget for the Contract:	PHP 220,000.00		
Delivery Period:	3 Day/s		
Client Agency:		Document Request List	2
Contact Person:	CARLO SARENAS ESCALONA PROCUREMENT OFFICER Gov. Joaquin Ortega Ave, Poro Point,		
	San Fernando City	Date Published	18/01/2025
	La Union Philippines 2500 63-72-2420684	Last Updated / Time	18/01/2025 12:00 AM
	63-72-2420683 ppmcbacsecretariat@gmail.com	Closing Date / Time	21/01/2025 10:00 AM

Description

- a. Function room on January 24, 2025, inclusive of the following:
- -use of venue from 10AM to 5PM
- -free pads and pencils
- -provision of basic sound system including a projector and screen and cords for Zoom meeting
- -free flowing coffee
- -complimentary Wi-Fi access for meeting attendees
- b. 30 pax buffet lunch and PM snacks to be served on January 24, 2025
- c. Hotel rooms:
- Two (2) standard, single occupancy rooms, inclusive of breakfast
- -check-in: January 24, 2025
- -Check-out: January 25, 2025

Three (3) standard, double occupancy rooms, inclusive of breakfast

- -check-in: January 23, 2025
- -Check-out: January 25, 2025

Two (2) standard, single occupancy rooms, inclusive of breakfast

- -check-in: January 23, 2025
- -Check-out: January 25, 2025

Created by

CARLO SARENAS ESCALONA

Date Created

17/01/2025

1/20/25, 9:36 AM

Postpone Bid Cancel Bid Back

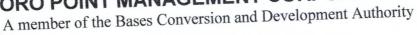
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PORO POINT MANAGEMENT CORPORATION





RESOLUTION OF BIDS AND AWARDS COMMITTEE APPROVING THE USE OF ALTERNATIVE METHOD OF PROCUREMENT – <u>SMALL VALUE PROCUREMENT</u> NOT EXCEEDING ONE MILLION PESOS (Php1,000,000.00) IN ACCORDANCE WITH SECTION 53.9 OF THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF R.A.9184.

RESOLUTION NO. 25-002

WHEREAS, the proposed Procurement for lease of venue with meals and hotel accommodation as reflected on purchase request no. 0001582 is included in the Approved Annual Procurement Plan of the Poro Point Management Corporation;

WHEREAS, the Approved Budget for the Contract of the proposed Procurement for lease of venue with meals and hotel accommodation as reflected on purchase request no. 0001582 is PhP220,000.00;

WHEREAS, the lease of venue with meals and hotel accommodation as reflected on purchase request no. 0001582 will be for PPMC's 269th Special Board Meeting at Clark, Pampanga on January 24, 2025;

WHEREAS, the procurement for lease of venue with meals and hotel accommodation as reflected on purchase request no. 0001582 is not covered by Shopping under Section 52 of the 2016 Revised IRR and the amount involved does not exceed One Million Pesos (Php1,000,000.00);

WHEREAS, the Bids and Awards Committee has determined that all the conditions set in Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. No. 9184 for Alternative Method – **Small Value Procurement** have been fully complied with;

NOW THEREFORE, BE IT RESOLVED AS IT IS HEREBY RESOLVED, that the BAC recommends the approval of the use of Alternative Method of Procurement – Small Value Procurement on the Proposed Procurement for lease of venue with meals and hotel accommodation as reflected on purchase request no. 0001582 for the Poro Point Management Corporation.

ADOPTED this 17th day of January 2025 at Poro Point Management Corporation, New Administration Building.



BIDS AND AWARDS COMMITTEE ENGR. CERTLA A. CORPUZ MS. ELIZA M. MACONOCIDO Member Vice Chairperson LOR N. ORDOÑO Member Member MR. FRANKLIN C. VILLAREAL Member RIA/REDEMPTA DE GUZMAN-SORIANO MS. MARIA VIO Chairperson ATTESTED: MS. CHARLOTTE C. BANDOLIN BAC Secretariat - Head APPROVED BY: ATTY. FELIX S. RACADIO President & CEO

PREPARED BY:

MR. CARLOS. ESCALONA BAC Secretar at – Member

0001582
25-002
Lease of venue with meals and hotel accommodation
220,000.00

List of Suppliers to be invited:

- Widus Hotel and Casino Clark
- Hilton Clark Sun Valley Resort
- Hann Philippines, Inc. (Swissotel Clark Philippines)
- Travelers International Hotel Group Inc. (Marriot Hotel Manila)

Approved by:

MS. ELIZA M. MACONOCIDO

Vice Chairperson

MR, BENNY FLOR N. ORDOÑO

Member

ENGR. CERILA A. CORPUZ

Member

Art Cath. 7. Bot

MS. JOSEFA CATHERINE T. BADA

Member

MR. FRANKLIN C. VILLAREAL

Member

MS. MARIA VICTORIA REDEMPTA DE GUZMAN-SORIANO Chairperson

Help

List of Suppliers

Reference Number

11672753

Title

ILease of venue with meals and accommodation for PPMC's 269th Special Board Meeting

Category

Hotel and Lodging and Meeting Facilities

	Name of Supplier	Location
Select <u>WID</u>	OUS HOTEL AND CASINO CLARK	Angeles City, Pampanga
DON	NGGWANG CLARK CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF SUN LEY COUNTRY CLUB (HILTON CLARK SUN VALLEY RESORT)	Mabalacat City, Pampanga
	NN PHILIPPINES, INC. (SWISSOTEL CLARK PHILIPPINES)	Angeles City, Pampanga
✓ TRA	AVELLERS INTERNATIONAL HOTEL GROUP INC. (MARRIOTT HOTEL MANILA)	Pasay City, Metro Manila

Submit

Delete

Add Supplier

Close

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PURCHASE REQUEST

Poro Point Management Corporation

Board Secretary Office:

0001582

Date

1/17/2025

Section:

SAI No.

PR No.

Date

Stock No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
1	LOT	Lease of venue including meals and hotel accommodation for the attendees and secretariat staff for the PPMC's 269th SBM be held within Clark Freeport Zone,	1.00	220,000.00	220,000.00

- a. Function room on January 24, 2025, inclusive of the following:
- -use of venue from 10AM to 6PM
- -free pads and pencils
- -provision of basic sound system including a projector and screen and cords for Zoom meeting
- -free flowing coffee
- -complimentary Wi-Fi access for meeting attendees
- b. 30 pax buffet lunch and PM snacks to be served on January 24, 2025
- c. Hotel rooms:

Two (2) standard, single occupancy rooms, inclusive of breakfast

-check-in: January 24, 2025 -Check-out: January 25, 2025

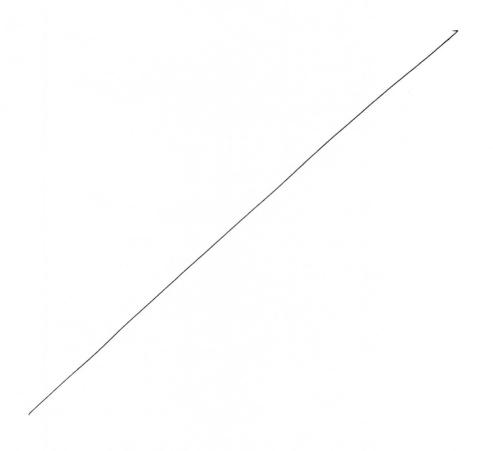
Three (3) standard, double occupancy rooms, inclusive of breakfast

-check-in: January 23, 2025 -Check-out: January 25, 2025

Two (2) standard, single occupancy rooms, inclusive of breakfast

-check-in: January 23, 2025 -Check-out: January 25, 2025





Purpose: For the	e PPMC's 269th SBM at Clark,	Pampanga on Jan. 24, 2025			
Mode of Procureme	nt:				
	Requested by:	Funds Available:			
Signature	M	\bigcap			
Printed Name	FELYAP L MARIANO	ABIGAIL Q. PERALTA LENMA & JUDAN			
Designation	Board Secretary	Budget Officer Finance Manager			
		FUNDS CLASSIFICATION			
2	r-002	peals MM; fraue MM			
PORO POINT A consider of the	MANAGEMENT CORPORED Bases Conversion and Development Date Time:	President and CEO To messery 1			
PROCUREMENT					

PPMC's 269th Special Board Meeting Clark Freeport Zone, Pampanga January 24, 2025

List of PPMC Directors	Confirmed to attend face-to-face or via Zoom?	Requested hotel accommodation?	Requested hotel accomodation for driver?	No. of pax counted for the meal arrangements	Hotel accommodation details	SINGLE OC
Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	1 1 5000	YES.	YES.		January 24-25, 2025	
Atty. Felix S. Racadio	face-to-face	YES	NO.		January 24-25, 2025	SINGLE OF
Dir. Edwin D. Rodriguez	face-to-face	YES	NO.		January 23-25, 2025	DOMBAR PO
Dir. Nicky A. Oller	face-to-face	YES	NO.	1	January 23-25, 2025	Truens a
Dir. Warlito P. Guerra	face-to-face	NO.	NO.	0		
Dir. Armando M. Sedentario	Via Zoom	YES.	YES.	2	January 23-25, 2025	SINGRE OC
Dir. Enrico G. Gadian Jr.	face-to-face	YES.	NO.		January 23-25, 2025	DOMENA OF
Dir. Edgar T. Santos	face-to-face		YES.		January 23-25, 2025	-DOMBNO O
Dir. Servillano C. Flores Jr.	face-to-face	YES.	120.			
Dir. Abraham M. Mendoza	via Zoom - PPMC Board Room			7 1 2 3 S		
Dir. Joel G. Caringal	via Zoom -PPMC Board Room					
Dir. Jeremias A. Singson Jr.	Via Zoom			1	2	
VP Kate Bada VP Cerila A. Corpuz Ms. Lenima Judan Ms. Eliza M. Maconocido Ms. Rubilyn P. Cabiles Arch. Marc Lawrence P. Aquino Mr. Benny Flor N. Ordono Ms. Felynel L. Mariano Ms. Ruslie Marinol H. Caoile Mr. Inigo T. Balagot PPMC Drivers	Via Zoom -PPMC Board Room face-to-face		Subtotal:		1 1 1 1 1 1 1 1 1 1 1 1 2	
OTHER MEETING ATTENDEES: Dir. Roberto A. Flores Dir. Leon Gonzalo G. Montemayor Mr. Archie Beltran (consultant, housing p Mr. Vince Tabayoyong (consultant, benefits) SHFC DIFFUID	no feedback yet no feedback yet project) ficiaries) (to be invited)		Running tot	al:	1 1 3 28 † 2 30 PAX	

Roms:

- 2 Single occupancy mm of breakfast January 24-25, 2025.
- 3 double occupancy non w/ bushport January 23-25, 2005
- 2 Single accupancy room of beautyart January 23-25, 2025



January 22, 2025

Account

Poro Point Management Corporation

Signatory

Atty. Felix S. Racadio

President and CEO

Gov. Joaquin L. Ortega Avenue, Poro Point Freeport Zone City of San Fernando, La Union

Contact

Ms. Felynel L. Mariano, Board Secretary

Mobile No.

+63 917 540 0429

Email

ppmc.flmariano@gmail.com

Hotel

Clark Marriott Hotel

Name of Event:

Board Meeting

Date

January 23-25, 2025

GUEST ROOM COMMITMENT/GROUP ROOM RATES

The Hotel agrees that it will provide, and Account agrees that it will be responsible for utilizing, **15** room nights in the pattern set forth below (such number and such pattern, the "Room Night Commitment"):

Room Type		JANUARY 2025	
	23	24	25
Deluxe Room (Single/Double Occupancy)	5	10 9	Check-out

Room Type	Single/Double Occupancy
Deluxe Room	PHP 9,500.00 net per room/night

Hotel's room rates are subject to 12% VAT and 10% service charge, unless stated in net.

TOTAL ROOM CHARGES: PHP 142,500.00 net based on the above occupancy at 15 room nights.

- An extra person charge of PHP 3,625.00 net inclusive of buffet breakfast is applicable to the additional guest.
- Bed type, early arrivals and extensions shall be subject to room availability.
- Requests for extra beds / triple occupancy are subject to availability. Corresponding charges will be applied.
- Additional rooms are subject to rate and room availability.
- All the rooms in our hotel are non-smoking. This is in compliance to Executive Order 26: Providing for the Establishment of Smoke-free environments in Public and Enclosed Places by the President of the Republic of the Philippines.

CLARK MARRIOTT HOTEL

5398 Manuel A. Roxas Highway, Clark Freeport Zone, Panipang. T: +63 45 5985000

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Inclusions and Amenities:

- Breakfast Buffet at Goji Kitchen + Bar based on paid occupancy
- Complimentary water in glass bottles replenished daily
- Complimentary use of the outdoor pool and fitness center

Above rate is applicable for a minimum of **15** room nights. Otherwise, the hotel's prevailing standard promotional rates shall apply.

CHECK-IN / CHECK-OUT TIME

Our standard check-in time is 3:00 PM on the day of arrival and standard check-out time is 12:00 PM on the day of departure. Early check-in and late check-out is subject to room availability.

INTERNET

Marriott Bonvoy Members can avail of complimentary high speed internet connection inside the guest rooms, and public areas (excluding meeting rooms). Guests may sign up for free membership upon check in, or visit www.meetmarriottbonvoy.marriott.com

COMMISSION

The group room rates listed above are net non-commissionable. Account will advise its designated agency of these rates and address any resulting agency compensation issues directly with the management of the appropriate agency.

METHOD OF RESERVATIONS

Reservation for the group will be made by the organizer through group booking.

GUARANTEED RESERVATIONS

All reservations must be guaranteed by **Poro Point Management Corporation.** The Hotel will not hold any reservations unless secured by the **Poro Point Management Corporation.**

CUT-OFF DATE

Reservations by attendees must be received on or before **January 22, 2025** (the "Cut-Off Date"). At the Cut-Off Date, Hotel will review the reservation pick-up for the Event, release the unreserved rooms for general sale, and determine whether or not it can accept reservations based on a space- and rate available basis at the **Poro Point Management Corporation's** rate after this date.

NO ROOM TRANSFER BY GUEST

Account agrees that neither Account nor attendees of the Event nor any intermediary shall be permitted to assign any rights or obligations under this Agreement, or to resell or otherwise transfer to persons not associated with Account reservations for guestrooms, meeting rooms or any other facilities made pursuant to this Agreement.

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FUNCTION INFORMATION AGENDA/EVENT AGENDA

Based on the requirements outlined by Account, Hotel has reserved the function space set forth on the below Function Information Agenda/Event Agenda.

Date	Time	Event	Function Space	Set-up Style	Persons	Rate
01/24 12:00 Meeting	Meeting	Rounde	30	Half Day Package (Lunch & PM Snacks)		
Fri	17:00		Room 2			PHP 2,300.00 net per person
		TOT	AL CHARGES			PHP 69,000.00 net

All meeting rooms, food and beverage, and related services subject to 12% VAT and 10% service charge in effect on January 24, 2025, unless stated in net.

DAMAGE TO FUNCTION SPACE

Account agrees to pay for any damage to the function space that occurs while Account is using it. Account will not be responsible, however, for ordinary wear and tear or for damage that it can show was caused by persons other than Account and its attendees.

MINIMUM FOOD AND BEVERAGE CONSUMABLE SPEND

Poro Point Management Corporation agrees to a minimum food and beverage revenue of PHP 69,000.00 net.

Function Benefits:

Afternoon coffee break (PM Snacks)

Free-flow coffee and hot tea

Stationed water

Buffet Lunch served inside the function room

One round of house blend iced tea to be served during lunch

Use of Function Room based on the above schedule

Meeting materials: Pads, Pens and Mints

Banquet tables with linen and banquet chairs

One unit of flipchart and whiteboard

Use of LCD Projector with screen

Basic Sound System with 1-2 wireless microphones

AV Technician Support

Customized Wi-Fi Access

Complimentary parking spaces on a first-come-first-serve basis

Service Request via Meeting Services App (Red coat app)

**In excess per hour use of function rooms: PHP 8,000.00 net

CLARK MARRIOTT HOTEL

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OTHER CHARGES

The hotel will prepare a buffer of 10% based on the minimum guaranteed. In case there will be an increase based on minimum guaranteed number of persons 7 days prior to the event, a minimum of 20% per person shall be charge on top of the contracted amount. Additional charge shall be applied to the excess number of persons.

Note: Above special arrangement is applicable for this particular booking only. Rate application to another event shall be subject to approval.

OUTSIDE FOOD AND BEVERAGE POLICY

All food and beverages served at functions associated with the Event must be provided, prepared, and served by Hotel, and must be consumed on Hotel premises.

BILLING ARRANGEMENTS

Total rooms and catering charges of PHP 211,500.00 net shall be settled by Poro Point Management Corporation on the below send bill arrangement:

Settlement	Amount
Send Bill Arrangement	PHP 211,500.00

- Purchase Order (P.O.) shall be issued upon receipt of signed contract.
- Total contracted charges shall be settled within 30 days upon receipt of the billing.
- If Purchase Order (P.O.) and signed contract are not provided prior the date of event, hotel has the right to hold the event.

Please make cheque payable to: Hann Philippines, Inc.

Bank Account Details

Account Name Account Number

: Hann Philippines, Inc: : 005-738-008-655

Branch

: Clark Center Branch, Jose Abad Santos Avenue

Clark Freeport Zone, Pampanga

Bank

: Banco De Oro

Account Type

:Peso

Swift Code

: BNORPHMM

TIN

: 482-191-203-00000

CLARK MARRIOTT HOTEL

5398 Manuel A. Roxas Highway, Clark Freeport Zone, Pa T: +63 45 5985000

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PAYMENT BY CREDIT CARD OR CASH

If Account wishes to pay any portion of its obligation by credit card, the credit card information must be entered into the secure online web-site at www.clarkmarriott.com. Prior to the execution of this Agreement, Account shall provide hotel with credit card authorization information. A Credit Card Information Request e-mail will be sent to the e-mail address provided by Account.

This process must also be followed if direct billing has not been approved and the Master Account charges will be paid by credit card or company check. Account agrees that the Hotel may charge to this credit card any payment as required under this Agreement.

TOTAL CANCELLATION OF EVENT

Cancellation Period	Total Charges
January 22, 2025	100% of guaranteed revenue

IMPOSSIBILITY

The performance of this Agreement is subject to termination without liability upon the occurrence of any circumstance beyond the control of either party – such as acts of God, war, government regulations, disaster, strikes (except those involving the employees or agents of the party seeking the protection of this clause), civil disorder, or curtailment of transportation facilities – to the extent that such circumstance makes it illegal or impossible to provide or use Hotel facilities. The ability to terminate this Agreement without liability pursuant to this paragraph is conditioned upon delivery of written notice to the other party setting forth the basis for such termination as soon as reasonably practical – but in no event longer than seven (7) days – after learning of such basis.

COMPLIANCE WITH LAW

This Agreement is subject to all applicable laws and regulations, including, without limitation, health and safety, alcoholic beverage control, disability, anti-corruption, trade sanctions, and anti-terrorism. Hotel and Account agree to cooperate with each other to ensure compliance with such laws.

CHANGES, ADDITIONS, STIPULATIONS, OR LINING OUT

Any changes, additions, stipulations or deletions including corrective lining out by either Hotel or Account will not be considered agreed to or binding on the other unless such modifications have been initialed or otherwise approved in writing by the other.

CLARK MARRIOTT HOTEL

5398 Manuel A. Roxas Highway, Clark Freeport Zone, T: +63 45 5985000

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Off



LIQUOR LICENSE

Account understands that Hotel's liquor license requires that beverages only be dispensed by Hotel employees. In addition, alcoholic beverage service may be denied to those guests who appear to be intoxicated or are under age.

PRIVACY

The Hotel is managed by an affiliate of Marriott. The Hotel is committed to complying with its obligations under applicable privacy and data protection laws, including, to the extent applicable, EU data protection laws. The Hotel shall comply with the then-current Marriott Group Global Privacy Statement (the "Privacy Statement," currently available at http://www.marriott.com/about/privacy.mi) with respect to any personal data received under this Agreement. Without limiting the foregoing obligation, Hotel has implemented measures designed to: (1) provide notice to individuals about its collection and use of their personal data, including through the Privacy Statement; (2) use such personal data only for legitimate business purposes; (3) provide means by which individuals may request to review, correct, update, suppress, restrict or delete or port their personal data, consistent with $applicable \ law; (4) \ require \ any \ service \ providers \ with \ whom \ personal \ data \ is \ shared \ to \ protect$ the confidentiality and security of such data; and (5) use technical and organizational measures to protect personal data within its organization against unauthorized or unlawful access, acquisition, use, disclosure, loss, or alteration. Notwithstanding any other provision, Hotel may use an individual's own personal data to the extent directed by, consented to or requested by such individual.

Account will obtain all necessary rights and permissions prior to providing any personal data to Hotel (for example rooming lists containing names and contact details of attendees), including all rights and permissions required for the Hotel, Marriott, service providers and their respective affiliates to use and transfer the personal data to locations both within and outside the point of collection (including to the United States) in accordance with Marriott's privacy statement and applicable law.

RIGHTS OF THIRD PARTIES

The parties agree that, except for Marriott International, Inc. and its affiliates, a person who is not a party to this Agreement shall not have any rights to enforce any term of this Agreement.

CLARK MARRIOTT HOTEL

5398 Manuel A. Roxas Highway, Clark Freeport Zone T: +63 45 5985000

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IN-HOUSE EQUIPMENT

Hotel will provide, at no charge, a reasonable amount of meeting equipment (for example, chairs, tables, chalkboards, etc.). These complimentary arrangements do not include special setups or extraordinary formats that would deplete Hotel's present in-house equipment to the point of requiring rental of an additional supply to accommodate Account's needs. If such special setups or extraordinary formats are requested, Hotel will present Account two (2) alternatives: (1) charging Account the rental cost for additional equipment, or (2) changing the extraordinary setup to a standard format, avoiding the additional cost.

UNATTENDED ITEMS/ADDITIONAL SECURITY

The Hotel cannot ensure the security of items left unattended in function rooms. Special arrangements may be made with the Hotel for securing a limited number of valuable items. If Account requires additional security with respect to such items or for any other reason, the Hotel will assist in making these arrangements. All security personnel to be utilized during the Event are subject to Hotel approval.

USE OF OUTSIDE VENDORS

CUATROS/GIG Lights and Sounds is Hotel's preferred provider for audio/visual needs. Because the use of another provider will necessarily involve the use of some of Hotel's and CUATROS/GIG lights and Sound's equipment and expertise, a fee of PHP 25,000.00 will be charged if **Poro Point Management Corporation** select such a provider.

If Account wishes to hire outside vendors to provide any goods or services at Hotel during the Event, including an outside audio/visual provider, the Hotel may, in its sole discretion, require that such vendor provide Hotel, in form and amount reasonably satisfactory to Hotel, an indemnification agreement and proof of adequate insurance.

PERFORMANCE LICENSES

Poro Point Management Corporation will be solely responsible for obtaining any necessary licenses or permission to perform, broadcast, transmit, or display any copyrighted works (including without limitation, music, audio, or video recordings, art, etc.) that Account may use or request to be used at the Hotel.

CLARK MARRIOTT HOTEL

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Out



ACCEPTANCE

When presented by Hotel to Account, this document is an invitation by Hotel to Account to make an offer. Upon signature by Account, this document will be an offer by Account. Only upon signature of this document by all parties will this document constitute a binding agreement. Unless Hotel otherwise notifies Account at any time prior to Account's execution of this document, the outlined format and dates will be held by Hotel for Account on a first-option basis until **Wednesday**, **January 22**, **2025**. If Account cannot make a commitment prior to that date, this invitation to offer will revert to a second-option basis or, at Hotel's option, the arrangements will be released, in which case neither party will have any further obligations.

Upon signature by both parties, Account and Hotel shall have agreed to and executed this Agreement by their authorized representatives as of the dates indicated below.

Approved and authorized by Clark Marriott Hotel:

Name	:	Ms. Euniz Patriarca	Ms. Juvy Agudon
Signature	:	-	Delev
Title	:	Sales Executive	Director of Sales & Marketing
Date	:	January 22, 2025	420/2

Approved and authorized by Poro Point Management Corporation:

Name :

Atty. Felix S. Raci

Signature

President and CEO

Date

Title

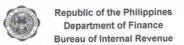
January 22, 2025

CLARK MARRIOTT HOTEL

5398 Manuel A. Roxas Highway, Clark Freeport Zone. Pampanga 2023 T: +63 45 5985000

CLARKMARRIOTT.COM

all of



BIR Form No.

Certificate of Creditable Tax



Date of Expiry

(MM/DD/YYYY)

Withheld at Source January 2018 (ENCS) Fill in all applicable spaces. Mark all appropriate boxes with an "X" (MM/DD/YYYY) (MM/DD/YYYY) 2025 01 31 1 For the Period From 01 01 2025 Part I - Payee Information 2 Taxpayer Identification Number (TIN) 00000 005 853 269 3 Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) HANN PHILIPPINES, INC. (Clark Marriott Hotel) 4A ZIP Code 4 Registered Address 2023 5399 Manuel A. Roxas Highway, Clark Freeport Zone Pampanga 5 Foreign Address, if applicable Part II - Payor Information 6 Taxpayer Identification Number (TIN) 269 000 005 853 7 Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) PORO POINT MANAGEMENT CORPORATION 8A ZIP Code 8 Registered Address 2500 GOV. JOAQUIN L. ORTEGA AVENUE, PORO, CITY OF SAN FERNANDO, LA UNION Part III - Details of Monthly Income Payments and Taxes Withheld AMOUNT OF INCOME PAYMENTS Tax Withheld for the Income Payments Subject to Expanded 1st Month of the 2nd Month of the 3rd Month of the Quarter Total Withholding Tax Quarter Quarter Income payments made by the 188,839.29 3,776.79 WC157 188,839.29 gov't to its local/resident suppliers of Service-Corporate 3,776.79 Total Money Payments Subject to Withholding of Business Tax (Government & Private) VAT Withholding on Purchases of Services 188,839.29 188,839.29 9,441.96 WV020 9,441.96 Total We declare under the penalties of perjury that this certificate has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, we give our as contemplated under the *Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. consent to the processing of our information JUDAN 922-844-077 LENIMAB FINANCE MANAGER Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent (Indicate Title/Designation and TIN) Date of Expiry Date of Issue Tax Agent Accreditation No./ (MM/DD/YYYY (MM/DD/YYYY) Attorney's Roll No. (if applicable) HANN PHILIPPINES, INC. lechas (Clark Mariott Hotel) 005-853-269 ate Title/Designation and TIN)

> Date of Issue (MM/DD/YYYY)

Tax Agent Accreditation No./

Attorney's Roll No. (if applicable)