

DELIVERY DUE DATE: May 2 -4, 2024/COD

Tel No.: 045-606-8142

Supplier:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Address:

Poblacion, Panibatuhan, Morong, Bataan

TIN:

005-863-330-000 VAT Reg.

Tel. No.:

0917-115-4268

Work Order No.: 2024-052

Date:

04/03/2024

10 No. :

2024-043

Date:

03/07/2024

Mode of Procurement: Small Value

Mode of Payment:

COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on May 2-4, 2024, 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

QTY. UN	DESCRIPTION	UNIT COST	TOTAL COST
	LABOR AND MATERIALS: ACCOMMODATION AND CATERING SERVICES 140 PAX of ACCOMMODATION AND CATERING for LAAB: Campus Journalism and Arts Seminar Workshop on May 2-4, 2024 A. Package Computation for 140 guaranteed guests Package Rate at Bataan White Corals: 140 - 692,520.00 Package Inclusions: 1. Welcome Banner (3X5) 2. Room Accommodation 3. Plated & Managed Buffet Meals (please see attached file for menu & covid-19 protocol) 4. Use of Team Building Area (Beach & Mini Lawn Area) Depends on availability 5. Complimentary Room Towel, Toiletries & Sanitation Kit 6. Free use of Parking Area 7. Complimentary WIFI Access (wi-fi zone only) 8. Pool Access (Saltwater and Freshwater Pools)/Beach Access	692,520.00	10NON

(Please read carefully at the back hereof)

Charge to: 12- 2444 ROA No.: 2014-04-1970 CONFORME & RECEIVE COPY :

BATAAN WHITE CORAL'S BEACH RESORT INC.

Firm/Dealer/Supplier/Contractor APRIL 12, 2024

Bank Account Name: BATRAN WHITE CAPAL'S BEACH RESDET INC.

Bank Account Number: 00 1590032983

Bank Name: DANCO DE DRO

Bank Address: PADDE LADA BRANCH

APPROVED:

FUNDS AVAILABLE:

DR. ARNÓ D E. VELASCO

JASPER A. YAUDER, CPA

Budget Officer

sident Anthorized Official

Effectivity Date: March 01, 2017

Page 1 of 7

Form No.: TSU-PRO-SF 10

Revision No.: 01



DELIVERY DUE DATE: May 2-4, 2124 /COO

Procurement Unit Tel No.: 045-606-8142

Supplier:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Address:

Poblacion, Panibatuhan, Morong, Bataan

TIN:

005-863-330-000 VAT Reg.

Tel. No.:

0917-115-4268

Work Order No.: 2024-052

Date:

04/03/2024

10 No.:

2024-043

Date:

03/07/2024

Mode of Procurement: Small Value

Mode of Payment:

COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on May 2-4, 2024, upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		9. Free Water (Hot & Cold)		
	1	10. Exclusive Use of Conference Hall & Pavilion		
		with Tables 7 Chairs & Ninang Function Hall		
	ì	11. Basic Sound System, 2 Microphones,		
		Extension cord/s. (Exceeding Hour is upon approval with charge)		
	1	12. Six (6) hours use of Conference Hall with		
		one (1) LCD Projector and, one (1) projector screen		
	1	13. Free Flowing Coffee		
		14. Extra Mattress for (6) pax		
	1	B. Room Accommodation		
	1	- #of units: 14; Room Type: Standard Type;		
		Total Pax/Room: 4; AC & TV: YES; Refrigerator:		
		YES; H/C Shower: YES; Kitchen: NO; Bed Set- up: 2 double size	WHIE S	ON ON A
		- #of units: 5; Room Type: Deluxe Type; Total	/S/DEN	THE ALLEY
	1	Pax/Room: 6; AC & TV: YES; Refrigerator: YES;	(neue	77FD\~\
		H/C Shower: YES; Kitchen: NO; Bed Set-up: 3	\ \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	DM -
	1	twin size	PLOAT	
		- #of units: 4; Room Type: Dorm Type; Total	(M)	2021
	ĺ	Pax/Room: 12; AC & TV: YES; Refrigerator: YES;	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	TE DNI
		H/C Shower: YES; Kitchen: NO; Bed Set-up: 6	7	-
	į.	bunk beds	1	

(Please read carefully at the back hereof)

Charge to: 07-7044/ ROA No.: 7174-04-1071 **CONFORME & RECEIVE COPY:**

BATAAN WHITE CORAL'S BEACH RESORT INC.

Firm/Dealer/Supplier/Contractor APRIL 12, 2024

Bank Account Name: BATHAN WHITE CORRECT BEACH RESORT INC.

Bank Account Number: 1015900.32.989

Bank Name: BANCO DE 120

Bank Address: PADRE RADA BRANCH

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

LD E VELASCO

esident

futherized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Military Date: March 61, 2017

Page 2 of 7



DELIVERY DUE DATE: May 2-4, 2024 /COD

Procurement Unit Tel No.: 045-606-8142

Supplier:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Address:

Poblacion, Panibatuhan, Morong, Bataan

TIN:

005-863-330-000 VAT Reg.

Tel. No.:

0917-115-4268

Work Order No.: 2024-052

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03/07/2024

Mode of Payment:

Mode of Procurement: Small Value COD

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You are hereby advised to accomplish/deliver the following job/work on May 2-4, 2024, 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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		C. Food and Banquet 1st Day -Meal: Plated PM Snack; Serving Time: 3:00pm -Meal: Manage Buffet Dinner; Serving Time: 7:00pm 2nd Day -Meal: Complimentary Plated Breakfast; Serving Time: to be serve at the restaurant -Meal: Manage Buffet Lunch; Serving Time: 12:00NN -Meal: Manage Buffet Dinner; Serving Time: 7:00pm 3rd Day -Meal: Complimentary Plated Breakfast; Serving Time: to be serve at the restaurant Other Ammenities/Activities for Rent or with Charges: 1. Jet Ski - Rental fee/hour: Php 5,000.00 2. Banana Boat - Rental fee/hour: Php 2,500.00 3. Bringing of Personal Ban (for electric consumption) - Rental fee/hour: Php 10,000.00 4. Electric Appliance - Rental fee/hour: Php 500.00/unit 5. Function Hall Extension - Rental fee/hour: Php 5,000.00/hour	PAN DE LA	VEO TO STATE OF THE PARTY OF TH

(Please read carefully at the back hereof)

Charge to: 12 7644/

ROA No.: 2124-04-1030 CONFORME & RECEIVE COPY:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Firm/Dealer/Supplier/Contractor

APATL 12, 2024

Bank Account Name: MATRIAN WHITE CORALS SCRCH PRORT INC.

Bank Account Number: 10159 0032983

Bank Name: DANCO DE 120

Bank Address: PDD RE PADA DEALCH

DR. ARNOUD E. VELASCO siden

JASPER A-YAUDER CPA

Budget Officer

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

APPROVED:

FUNDS AVAILABLE

Page 3 of 7



DELIVERY DUE DATE: May 1-4, 2014 /COD

Tel No.: 045-606-8142

Supplier:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Address:

Poblacion, Panibatuhan, Morong, Bataan

TIN:

005-863-330-000 VAT Reg.

Tel. No.:

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		Corkage Fees 1. Foods & Non-Alcoholic Drink - Php 100.00/head 2. Lechon Baboy/Baka - Php 2,500.00/pc. 3. Alcoholic Drinks: -Hard Drinks, Wine, etc Php 250.00/bottle -Beers per case - Php 600.00/case General Terms and Condition Please read these Terms and Conditions carefully. Bataan White Corals Beach Resort Inc. may vary, modify or change the terms and conditions from time to time at its sole discretion with or without notice. 1. Reservation is on a first-come, first-served basis and non-cancelable. 2. Payments made are non-refundable and to be consumed in two (2) months, if rebooking is to be applied. Rebooking or re-scheduling may be changed to a mutually agreed date within two (2) months from the original scheduled date. Otherwise, the reservation is considered cancelled and downpayment shall be forfeited. 3. Final revisions and addition to contract (i.e., Headcount, Package Add-ons such as stage set-up, lights and sounds, bands, meals, etc.) should be advised atleast two (2) weeks prior to the event date, changes and/or additions to the initial contract shall not be changed and/or added.		EIVED TOOK

(Please read carefully at the back hereof)

Charge to: 02 - 204 44/ ROA No.: 7874-04- 830 CONFORME & RECEIVE COPY:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Firm/Dealer/Supplier/Contractor APRIL 12, 2024

Bank Account Name: BATRAN WHITE CORAL'S DEACH RESORT INC

Bank Account Number: NO IS 40031983

Bank Name: BANCO DE ORO

Bank Address: PADRE RADA BRANCH

APPROVED:

FUNDS AVAILABLE:

ASPER A YAUDER, CPA

Budget Officer

Authorized Official

Page 4 of 7

Form No.: TSU-PRO-SF 10

Revision No.: 01

Mirchelly Date: Herch 01, 3017





DELIVERY DUE DATE: May 1-4, 2014 COD

Tel No.: 045-606-8142

Supplier:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Address:

Poblacion, Panibatuhan, Morong, Bataan

TIN:

005-863-330-000 VAT Reg.

Tel. No.:

0917-115-4268

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03/07/2024

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		4. SECURITY DEPOSIT. An incidental cash deposit must be paid by the guest upon check-in. The amount of the incidental cash deposit depends on the type of the room accommodation. Upon checkin, you will be asked to sign our incidental deposit agreement. In the event of breakage, damage or loss of any items inside the room on the resort it shall be charged on the incidental deposit. Unconsumed amount in the deposit shall be refunded accordingly. 5. Bataan White Corals Beach Resort shall not be liable for any loss, claims, or damages if the event will not push through on the scheduled date due to any fortuitous circumstances such as heavy rains, flood, typhoon earthquake, volcanic eruption or coup de etat (force majeure) or accident or death of the client who directly transacted the reservation. 6. Bataan White Corals Beach Resort shall not be liable for any loss, claims, damages, injuries or death that may occur during the event. Guests are responsible for their own belongings, health and well-being. All guests participating in any physical and recreational activities within the resort must sign corresponding waiver.	DE LANGE	SION ON THE STATE OF THE STATE

(Please read carefully at the back hereof)

Charge to: 02 - ht44 ROA No.: 1124-04-15) CONFORME & RECEIVE COPY:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Firm/Dealer/Supplier/Contractor

ADRIL 12, 2024

Bank Account Name: BATAAN WHITE CORDLY DENCH DETORT TNC.

Bank Account Number: 10 10032983

Bank Name: BANCO DE DRD

Bank Address: PADRE RADA DRANCH

APPROVED:

FUNDS AVAILABLE:

DLD E. VELASCO

ASPERA-YAUDER, CPA

Budget Officer

Authorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 5 of 7



DELIVERY DUE DATE: May 1-4, 2024 /COD

Tel No.: 045-606-8142

Supplier:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Address:

Poblacion, Panibatuhan, Morong, Bataan

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QTY. UN	T DESCRIPTION	UNIT COST	TOTAL COST
	7. All guests must abide to the Bataan White Corals' House Rules and Policies. 8. RESTRICTIONS DUE TO COMMUNITY QUARANTINE. If the reservation is cancelled due to covid restrictions implemented by the government, a rebooking may be made at any time thereafter under such terms as may be agreed upon all payments made shall be consumed therewith, notwithstanding Section E(2) of this contract 9. TOTAL LOCKDOWN. If the reservation is cancelled due to total lockdown for at least 3 months restrictions implemented by the government, 100% of the down payment is subject for refund. SUSTAINABILITY AND ECO-POLICY 1. As part of the resort's commitment to help the environment, and in effort to reduce plastic waste, Bataan White Corals Beach Resort is eliminating all single use plastic (plastic bags, disposables, straws, etc.) from its business operations. 2. In compliance with the Municipal Order No. 53, Series of 2010 and the DENR-Environmental Compliance an ordinance prohibiting, regulating and prescribing certain uses of plastics for goods and commodities that end up as residual wastes,		SION ON THE PARTY OF THE PARTY

Charge to: 22. 3444/ ROA No.: 2074-09-1070 CONFORME & RECEIVE COPY:

S BEACH RESORT INC. APPIL

Bank Account Name: DATARN WHITE CODAL' MEN'H RETORT INC.

Bank Account Number: 001790032983

Bank Name: BANCO DE DRO

Bank Address: DADRE RADA DRANCH

FUNDS AVAILABLE:

JASPER ALYAUDER, CPA

Budget Officer

APPROVED:

Kuthorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2617

Page 6 of 7



DELIVERY DUE DATE: May 1-4, 2024 COD

Procurement Unit Tel No.: 045-606-8142

Supplier:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Address:

Poblacion, Panibatuhan, Morong, Bataan

TIN:

005-863-330-000 VAT Reg.

Tel. No.:

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QTY.

(Please read carefully at the back hereof)

Charge to: 02 - 2444/ ROA No.: 264-64-630

CONFORME & RECEIVE COPY:

BATAAN WHITE CORALS BEACH RESORT INC.

Firm/Dealer/Supplier/Contractor APRIL 12, 2024

Date

Bank Account Name: BATAAN WHITE COPAL'S DEACH PEJORT INC.

Bank Account Number: DD 15900.32983

Bank Name: BANCO DE ORO

Bank Address: PADRE RADA BRANCH

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

Aythorized Official

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Oute: March 01, 202

Page 7 of 7



Procurement Unit Tel No.: 045-606-8142

WORK ORDER

DELIVERY DUE DATE: May 1-4, 2014/COD

Supplier:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Address:

Poblacion, Panibatuhan, Morong, Bataan

TIN:

005-863-330-000 VAT Reg.

Tel. No.:

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QTY. UNIT	IT DESCRIPTION	UNIT COST	TOTAL COST
1 lot			692.520.00

(Please read carefully at the back hereof)

Charge to: 02.7444

ROA No.: 2024 - 04-1970 CONFORME & RECEIVE COPY:

BAT	AAN	WHITE	CORAL	'S BEACH	RESORT	INC
<u></u>	TALL Y	VIANALL	COLUME	JULAGII	REJURI	III L.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _

Bank Account Number:

Bank Name: __

Bank Address:

Form No.: TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLI

JASPER A. YAUDER, CPA

-Budget Officer

APPROVED:

D E. VELASCO DR. ARNO

Axthorized Official Effectivity Date: March 01, 2017

Page 1 of 7



DELIVERY DUE DATE: May 2-4, 2014 /COD

Procurement Unit Tel No.: 045-606-8142

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BATAAN WHITE CORAL'S BEACH RESORT INC.

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		9. Free Water (Hot & Cold)		
		10. Exclusive Use of Conference Hall & Pavilion		
		with Tables 7 Chairs & Ninang Function Hall		
		11. Basic Sound System, 2 Microphones,		
		Extension cord/s. (Exceeding Hour is upon		
		approval with charge)		
		12. Six (6) hours use of Conference Hall with one (1) LCD Projector and, one (1) projector		
		screen		
		13. Free Flowing Coffee		
		14. Extra Mattress for (6) pax	-	
		B. Room Accommodation		
		- #of units: 14; Room Type: Standard Type;	7.00	TOWAL
		Total Pax/Room: 4; AC & TV: YES; Refrigerator:	MMI	
		YES; H/C Shower: YES; Kitchen: NO; Bed Set-	Shra	r\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
		up: 2 double size	/ · / K F [.]	HVFN\=\
		- #of units: 5; Room Type: Deluxe Type; Total	= PV	TAN LU
		Pax/Room: 6; AC & TV: YES; Refrigerator: YES;	\alpha\range	- /2/
		H/C Shower: YES; Kitchen: NO; Bed Set-up: 3	\`Z\\Z\\	7 2020
		twin size	VIA.	
	i	- #of units: 4; Room Type: Dorm Type; Total		
		Pax/Room: 12; AC & TV: YES; Refrigerator: YES;		
		H/C Shower: YES; Kitchen: NO; Bed Set-up: 6		
		bunk beds		

(Please read carefully at the back hereof)

Charge to: 07-764// ROA No.: 774-01-1076 CONFORME & RECEIVE COPY:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Firm/Dealer/Supplier/Contractor

Date

Form No.: TSU-PRO-SF 10

Bank Account Name:

Bank Account Number: _____

Bank Name: _

Bank Address: _

Revision No.: 01

FUNDS AVAILABLE

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARMOLD E. VELASCO

President 1

uthorized Official

Page 2 of 7

Effectivity Date: March 01, 2017

March 01, 2017 Pag



DELIVERY DUE DATE: May 1-4, 2014 /COD

Procurement Unit Tel No.: 045-606-8142

Supplier:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Address:

Poblacion, Panibatuhan, Morong, Bataan

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		C. Food and Banquet	·······	
		1st Day		
		-Meal: Plated PM Snack; Serving Time: 3:00pm		
	İ	-Meal: Manage Buffet Dinner; Serving Time:		
	1	7:00pm		
		2nd Day		
		-Meal: Complimentary Plated Breakfast; Serving		
		Time: to be serve at the restaurant		
		-Meal: Manage Buffet Lunch; Serving Time:		
		12:00NN		
		-Meal: Manage Buffet Dinner; Serving Time:		
		7:00pm		
		3rd Day		ESION ON
	Ì	-Meal: Complimentary Plated Breakfast; Serving	M	23101101
		Time: to be serve at the restaurant	(\$%)	IS I
		Other Ammenities/Activities for Rent or with	/ //KI	1/FI/EU/2/
	1	Charges:		ALIALD !
		1. Jet Ski - Rental fee/hour: Php 5,000.00	/=\BY	_1M
	1	2. Banana Boat - Rental fee/hour: Php 2,500.00	1510	ATE:
		3. Bringing of Personal Ban (for electric	(a)	5-1-28KS
		consumption) - Rental fee/hour: Php 10,000.00		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW
		'4. Electric Appliance - Rental fee/hour: Php		
		500.00/unit		
	1	5. Function Hall Extension - Rental fee/hour: Php		
	1	5,000.00/hour		

(Please read carefully at the back hereof)

Charge to: 02 '716441

ROA No.: 2124 - 04 - 1030 CONFORME & RECEIVE COPY:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name:

Bank Account Number: _____

Bank Name: _ Bank Address: _

Form No.: TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

Effectivity Date: March 01, 2017

D E. VELASCO DR. ARNO

Authorized Official

Page 3 of 7



DELIVERY DUE DATE: May J -4, 2024 /COD

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BATAAN WHITE CORAL'S BEACH RESORT INC.

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
	-	Corkage Fees		
	j	1. Foods & Non-Alcoholic Drink - Php 100.00/head		
	1	2. Lechon Baboy/Baka - Php 2,500.00/pc.		
	1	3. Alcoholic Drinks:		
		-Hard Drinks, Wine, etc Php 250.00/bottle		
		-Beers per case - Php 600.00/case		
		General Terms and Condition		
	Į	Please read these Terms and Conditions carefully.		
		Bataan White Corals Beach Resort Inc. may vary, modify		
		or change the terms and conditions from time to time at		
		its sole discretion with or without notice.		
		1. Reservation is on a first-come, first-served basis and		
		non-cancelable.		
]	2. Payments made are non-refundable and to be		
	i	consumed in two (2) months, if rebooking is to be		and the same of th
		applied. Rebooking or re-scheduling may be changed to	in S	SION ON
		a mutually agreed date within two (2) months from the	(3)	151
		original scheduled date. Otherwise, the reservation is	/ <i>\\\\\</i> \DEr	runde
	ŀ	considered cancelled and downpayment shall be		rivrinal
	Ļ	forfeited.	III BV	7
		3. Final revisions and addition to contract (i.e.,	1 \ Car.	+ / · / · / · / · / · / · / · / · / · /
		Headcount, Package Add-ons such as stage set-up, lights	App 1	2 2000 (3)
	}	and sounds, bands, meals, etc.) should be advised atleast		
	1	two (2) weeks prior to the event date. Less than two (2)	,	A CONTRACTOR OF THE PARTY OF TH
		weeks prior to the event date, changes and/or additions		
	1	to the initial contract shall not be changed and/or		
		added.		

(Please read carefully at the back hereof)

Charge to: 02 - 704 44/ ROA No.: 2824 - 04- 130 **CONFORME & RECEIVE COPY:**

BATA	AN	WHI'	FE (COR	AL'S	BEA	CH	RESC	RT	INC.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name:

Bank Account Number: _____

Bank Name: _ Bank Address: __

Form No.: TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

JASPER A-YAUDER, CPA

Budget Officer

APPROVED:

Effectivity Date: March 01, 2017

DR. ARM

Authorized Official

Page 4 of 7

DELIVERY DUE DATE: May 2-4, 2024/COD

Procurement Unit Tel No.: 045-606-8142

Supplier:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Address:

Poblacion, Panibatuhan, Morong, Bataan

TIN:

005-863-330-000 VAT Reg.

Tel. No.:

0917-115-4268

Work Order No.: 2024-052

Date:

04/03/2024

IO No.:

2024-043

Date:

03/07/2024

Mode of Payment:

Mode of Procurement: Small Value COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on May 2-4, 2024, 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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		4. SECURITY DEPOSIT. An incidental cash deposit		<u> </u>
	1	must be paid by the guest upon check-in. The		
		amount of the incidental cash deposit depends on		
		the type of the room accommodation. Upon check-		
		in, you will be asked to sign our incidental deposit		
		agreement. In the event of breakage, damage or		
]	loss of any items inside the room on the resort it		
	[shall be charged on the incidental deposit.		
		Unconsumed amount in the deposit shall be		
		refunded accordingly.		
		5. Bataan White Corals Beach Resort shall not be		
		liable for any loss, claims, or damages if the event		!
	}	will not push through on the scheduled date due	İ	
		to any fortuitous circumstances such as heavy		
		rains, flood, typhoon earthquake, volcanic	1155	DN OF
		eruption or coup de etat (force majeure) or	Chillin.	12
		accident or death of the client who directly	(S/DEnr	11/2/19
]	transacted the reservation.		<i>!VI-!</i> \\~\
		6. Bataan White Corals Beach Resort shall not be		DW
		liable for any loss, claims, damages, injuries or	32	/
	1	death that may occur during the event. Guests are	APR	2 200000/
		responsible for their own belongings, health and	· ·	17. 17. 17. 17. 17. 17. 17. 17. 17. 17.
		well-being. All guests participating in any	,	
	1	physical and recreational activities within the		
		resort must sign corresponding waiver.		

(Please read carefully at the back hereof)

Charge to: 02 - hu44 ROA No.: 1024-04-1070 CONFORME & RECEIVE COPY:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name:

Bank Account Number: ___ Bank Name: _

Bank Address: _

Form No.: TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

JASPER A-YAUDER, CPA

Budget Officer

APPROVED:

LD E. VELASCO

Authorized Official

Effectivity Date: March 01, 2017

Page 5 of 7



DELIVERY DUE DATE: May 2-4, 2024/COD

Procurement Unit Tel No.: 045-606-8142

Supplier:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Date:

Work Order No. 2024-052

Address:

Poblacion, Panibatuhan, Morong, Bataan

04/03/2024

TIN:

005-863-330-000 VAT Reg.

IO No.:

2024-043

Tel. No.:

0917-115-4268

Date:

03/07/2024

Mode of Procurement: Small Value

Mode of Payment:

COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on May 2-4, 2024, 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

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST	
QTY.	UNIT	7. All guests must abide to the Bataan White Corals' House Rules and Policies. 8. RESTRICTIONS DUE TO COMMUNITY QUARANTINE. If the reservation is cancelled due to covid restrictions implemented by the government, a rebooking may be made at any time thereafter under such terms as may be agreed upon all payments made shall be consumed therewith, notwithstanding Section E(2) of this contract 9. TOTAL LOCKDOWN. If the reservation is cancelled due to total lockdown for at least 3 months restrictions implemented by the government, 100% of the down payment is subject for refund. SUSTAINABILITY AND ECO-POLICY 1. As part of the resort's commitment to help the environment, and in effort to reduce plastic waste,	UNIT COST	SION ON	
		Bataan White Corals Beach Resort is eliminating all single use plastic (plastic bags, disposables, straws, etc) from its business operations. 2. In compliance with the Municipal Order No. 53, Series of 2010 and the DENR-Environmental Compliance an ordinance prohibiting, regulating and prescribing cortain uses of plastics for goods and	APR 12	EIVED	
		prescribing certain uses of plastics for goods and commodities that end up as residual wastes,		°	

(Please read carefully at the back hereof)

Charge to: 82 · NG44/ ROA No.: 1024 - 04 - 103-6 CONFORME & RECEIVE COPY:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name:

Bank Account Number: _____

Bank Name: __

Bank Address: _____

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

Effectivity Date: March 01, 2017

APPROVED:

FUNDS AVAILABLE:

DR. ARMOLD E. VELASCO

JASPER A, YAUDER, CPA

Budget Officer

Authorized Official

Page 6 of 7



DELIVERY DUE DATE: May 2-4, 2024 /COD

Procurement Unit Tel No.: 045-606-8142

Supplier:

BATAAN WHITE CORAL'S BEACH RESORT INC.

Address:

Poblacion, Panibatuhan, Morong, Bataan

TIN:

005-863-330-000 VAT Reg.

Tel. No. :

0917-115-4268

Work Order No.: 2024-052

Date:

04/03/2024

JO No.:

2024-043

Date:

02/07/202

Mode of Procurement: Small Value

03/07/2024

Mode of Payment:

COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 2-4, 2024**, 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

QTY. UNIT	DESCRIPTION	UNIT COST	TOTAL COST
	all guests must strictly observe proper waste segregation while inside resort premises. 3. All guests are discouraged and requested to refrain from using or bringing single-use plastics and disposables. 4. SOUND SYSTEM AND/OR PORTABLE BLUETOOTH SPEAKERS. In accordance to Republic Act. No. 386 or the Anti-Noise Law, all sound system and/or other devices emitting disturbing noise must be turned off after 10:00 PM. Portable music players and speakers are allowed in the premises. While in use, please keep the volume down to modulated levels. Please be courteous to other guests by keeping noise to a minimum in public areas and refrain from making noise after midnight.	RECE BY:	VED TO THE TOTAL OF THE TOTAL O

(Please read carefully at the back hereof)

Charge to: 02 - 204 44/ ROA No.: 2024-04-1030

CONFORME & RECEIVE COPY:

FUNDS AVAILABLI	3
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JASPER A. YAUDER, CPA

Budget Officer

BATAAN WHITE CORAL'S BEACH RESORT INC.

Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: _

Bank Account Number:

Bank Name: ___

Bank Address: _____

Form No.: TSU-PRO-SF 10

Revision No.: 01

APPROVED:

DR. ARNOLD E. VELASCO

President (

Authorized Official

Effectivity Date: March 01, 2017 Pag