



Republic of the Philippines
Department of Health
National Capital Regional Office
VALENZUELA MEDICAL CENTER
Padrigal St., Karuhatan, Valenzuela City
Telefax No. 294-4625

FM-PROC-024
Rev 0 - 07/20/18

CONTRACT AGREEMENT

CONTRACT AGREEMENT NO.: 25-06-006

DATE : June 24, 2025

Mode of Procurement: Lease of Real Property and Venue

TO: **DREAMVENTURES PROPERTY MANAGEMENT CORPORATION, (HIVE HOTEL AND CONVENTION PLACE)**
#61 Sct Tobias Laging Handa, Quezon City

AUTHORITY FOR WORK ORDER:

(1) Completion time from the date this work order to received by the Contractor/Supplier/Consultant on **July 16-18, 2025**

(2) PARTICULARS: **CONDUCT OF 1ST SEMESTER MANAGEMENT AND STRATEGY REVIEW**

ITEM NO.	WORK TO BE DONE	TOTAL PRICE
1	Meals and Venue: (LIVE-OUT) Budget: o <u>Php 1,100.00 x 73 pax x 3 days</u> = Php 240,900.00 Activity: "CONDUCT OF 1ST SEMESTER MANAGEMENT AND STRATEGY REVIEW" Date: July 16,17,18,2025 Specifications: o Hive Hotel is a Green Hotel where you can take pride in making valuable contributions in helping protect our environment. Banquet Meals: o Plate AM Snack, Managed Buffet Lunch, Plated PM Snack o Use of venue for above stated hours per day o Surcharge shall apply for extensions o Use of whiteboard and marker o All meals with one round of drinks (juice, iced tea or infused water) o Use of flipchart with markers o Use of basic sound system with 2 microphones o Use of lectern o Use of LCD Projector and white screen upgraded to LED Wall	219 pax 1,100.00 240,900.00
BALANCE FORWARDED		240,900.00

PURPOSE **Conduct of 1st Semester Management and Strategy Review**

(3) REQUISITIONER:

JERIEL ROBERT P. DATING, Rpm

Signature over Printed Name

Planning Officer III

(4) FUNDS AVAILABLE:

RAYMUND JOE B. MACUANA

Signature over Printed Name

Accountant IV 1

OS NO.

AMOUNT

MAINTENANCE & OTHER
OPERATING EXPENSES

25-06-737

240,900

(5) THIS IS TO CERTIFY THAT the plans and specification and scope of work are of Government Standard and that the price as indicated on the Abstract of Canvass and supported by the Canvass Proposals is fair and reasonable as offered to this office.

I FURTHER CERTIFY that this procurement is for the benefit of the **VALENZUELA MEDICAL CENTER**.

Recommending Approval:

MANUEL POC SIDIO, JR., MD, FPCS, FPSGS, FPSCRS

Signature Over Printed Name

Chairperson, Office for Strategy Management

(7) Received work order and bind myself to conditions as specified in paragraphs (1) & (2) above

SUBJECT TO REFUND UPON DISALLOWANCES MADE TO THE COMMISSION ON AUDIT CONFORME

RECEIVED BY THE SUPPLIER REPRESENTATIVE

DATE

JAYCE VALENZUELA

June 27, 2025

(6) APPROVAL (SEC.2048 Admin Code)

JUN 26 2025

EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS

Signature over Printed Name

OIC-Medical Center Chief II

6/27/25

Date Received

Amount of Performance Bond

Bond Nr/Bonding Co. (If Sure Bond)

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1	<p>BALANCE FORWARDED</p> <ul style="list-style-type: none"> o Free flowing coffee and water o Complimentary stationery and pens o <u>Free WIFI access</u> o Secretariat Table o E-Signage o Rates are non-commissionable inclusive of government tax. o NO SERVICE CHARGE IS IMPOSED. However, gratuity will be most appreciated by the staff if you are happy with the service. <p>Parking is available with limited slots and on a first come first serve basis.</p> <p>XX</p> <p>Nothing Follows</p> <p>PR No. 25-05-741 dated May 27, 2025</p> <p>Resolution No. 2025-207 dated June 16, 2025</p> <p>NOA dated June 20, 2025</p> <p>Lease of Real Property and Venue</p>	240,900.00
Two Hundred Forty Thousand Nine Hundred Pesos Only		240,900.00

PURPOSE	Conduct of 1st Semester Management and Strategy Review
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