



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.: 25-03-003

DATE : March 20, 2025

Mode of Procurement: Lease of Real Property and Venue

TO: HOTEL LUCKY CHINATOWN, INC.  
21 Reina Regente St. Brgy. 293, Binondo, Manila

AUTHORITY FOR WORK ORDER:

(1) Completion time from the date this work order to received by the Contractor/Supplier/Consultant on March 27-28, 2025.

(2) PARTICULARS: Conduct of Good Clinical Practice Training

| ITEM NO. | WORK TO BE DONE  | TOTAL PRICE                 |
|----------|--|-----------------------------|
| 1        | <b>Meals and Venue (LIVE-OUT)</b><br><b>TITLE:"CONDUCT OF GOOD CLINICAL PRACTICE TRAINING"</b><br><b>DATE:</b> March 27-28, 2025 (P1,100.00 x 60 pax x 2 days)<br><b>TIME:</b> (8:00am-6:00pm)<br><u>Specifications:</u><br>*Use of Function room based on meal provision<br>*Use of LCD Screen Projector<br>*Basic Sound System with 2 Microphones<br>*White Board with Markers and Pen<br>*Plasma / Welcome Signage<br>*5 Complimentary Parking<br>*One Round of Iced Tea<br>*With Free-Flowing Coffee & Tea Service<br>*2 Days for 1 Van Shuttle – VMC-HLC I HLC-VMC<br>*1 Overnight Stay Room accommodation with Breakfast for 2 good<br>*Free WIFI Connection<br><div>XX</div> <div>Nothing Follows</div> <div>PR No. 25-03-355 dated March 6, 2025</div> <div>Resolution No. 2025-107 dated March 19, 2025</div> <div>NOA dated March 20, 2025</div> <div>Lease of Real Property and Venue</div> <div>One Hundred Thirty Two Thousand Pesos Only</div> | 120 pax 1,100.00 132,000.00 |

PURPOSE Conduct of Good Clinical Practice Training

(3) REQUISITIONER:  

MARIA MILAGROS U. MAGAT, MD, FPPS, FPAPP, MEM

Signature over Printed Name

Hospital Training Officer

(4) FUNDS AVAILABLE:  

RAYMUND JOE B. MACUANA

Signature over Printed Name

Accountant III

MAINTENANCE & OTHER OPERATING EXPENSES

OS NO. 25-03-323

AMOUNT 132,000

(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:  
ENGR. ZORAIDA S. CUADRA  
Signature Over Printed Name  
OIC-Hospital Operations and Patient Support Division

(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

Date Received

Amount of Performance Bond

Bond Nr/Bonding Co. (If Sure Bond)

(6) APPROVAL (SEC.2048 Admin Code)

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

Signature over Printed Name

OIC-Medical Center Chief II

MAR 21 2025