

PROV



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 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	<b>Meals and Venue:</b> (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 <b>240,900.00</b>

### BALANCE FORWARDED

**240,900.00**

PURPOSE Conduct of 1st Semester Management and Strategy Review

(3) REQUISITIONER:	(4) FUNDS AVAILABLE:	OS NO.	AMOUNT
<u>JERIEL ROBERT P. DATING, RPm</u> Signature over Printed Name Planning Officer III	<u>RAYMUND JOE B. MACUANA</u> Signature over Printed Name Accountant IV		<b>MAINTENANCE &amp; OPERATING EXPENSES</b> <u>25-06-737</u> <u>240,900</u>

(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 POCSIDIO, 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	(6) APPROVAL (SEC.2048 Admin Code)
SUBJECT TO REFUND UPON DISALLOWANCES MADE TO THE COMMISSION ON AUDIT	<u>E. Cava</u> JUN 26 2025 <u>EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS</u> Signature over Printed Name OIC-Medical Center Chief II
RECEIVED BY THE SUPPLIER REPRESENTATIVE	
DATE	6/27/25

Date Received \_\_\_\_\_  
 Amount of Performance Bond \_\_\_\_\_  
 Bond Nr/Bonding Co. (If Sure Bond) \_\_\_\_\_



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#61 Sct Tobias Laging Handa, Quezon City

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

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

PURPOSE Conduct of 1st Semester Management and Strategy Review

(3) REQUISITIONER:	(4) FUNDS AVAILABLE:	OS NO.	AMOUNT
<u>JERIEL ROBERT P. DATING, RPm</u> Signature over Printed Name Planning Officer III	<u>RAYMUND JOE B. MACUANA</u> Signature over Printed Name Accountant IV		<b>MAINTENANCE &amp; OTHER OPERATING EXPENSES</b> <u>25-06-737</u> <u>240,900</u>

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Recommending Approval:

MANUEL POCSIDIO, JR., MD, FPCS, FPSGS, FPSCRS  
Signature Over Printed Name  
Chairperson, Office for Strategy Management

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SUBJECT TO REFUND UPON DISALLOWANCES MADE TO THE COMMISSION ON AUDIT	<u>E. C</u> JUN 26 2025
CONFORME	<u>EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPSGS</u>
RECEIVED BY THE SUPPLIER REPRESENTATIVE	Signature over Printed Name OIC-Medical Center Chief <u>J.S.</u>
DATE	<u>1</u> 6/27/25

Date Received \_\_\_\_\_  
Amount of Performance Bond \_\_\_\_\_  
Bond Nr/Bonding Co. (If Sure Bond) \_\_\_\_\_