



EVENT CONTRACT

This contract defines the terms and conditions under which **SKYLIGHT HOTEL GROUP INC.**, (hereinafter referred to as the "HOTEL") and **HOUSING AND LAND USE REGULATORY BOARD** (hereinafter referred to as the "ENGAGER") agree to the CLIENT's use of the HOTEL'S facilities on **JANUARY 18 to 22, 2016.**

This contract constitutes the entire agreement between the parties and becomes binding upon the signature of both parties. The contract may not be amended or changed unless executed in writing and signed by the HOTEL and the CLIENT.

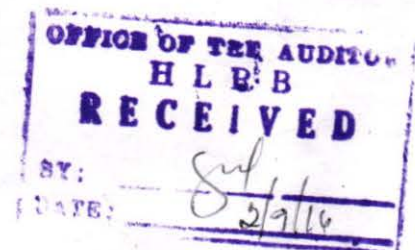
CLIENT'S Information:

CLIENT Name : **Housing and Land Use Regulatory Board**
Client's Representative : **MS. RIA CORAZON GOLEZ - CABRERA**
E-Mail Address :
Proposed Event : **2015 YEAR-END RECONCILIATION AND CLOSING OF BOOKS OF ACCOUNTS AND ADOPTION/TRANSITION TO THE REVISED GOVERNMENT ACCOUNTING MANUAL**
Guaranteed No. of Guests : **40 PAX**

- I. All food and beverages items shall be purchased exclusively from SKYLIGHT HOTEL.
- II. It is agreed and understood that the guests are prohibited to bring any food and beverages except when both parties have agreed that the ENGAGER must pay the HOTEL an amount for corkage fee.
- III. Any loss, damage or injury that the HOTEL and/or the other guests suffer or any acts of omission of the ENGAGER and/or his guests during the contracted function shall give to the latter liabilities without prejudice to the formers rights to recover under existing laws.
- IV. The Hotel agrees to make available of the following:

A) PHP 1,800.00/PAX/DAY LIVE IN SEMINAR (TRIPLE SHARING)

- Free airport transfer
- Hot & cold shower
- Cable Television & wifi
- plated snacks
- Buffet Lunch & dinner
- Tables, Chairs and Linens
- Lights and sound system w/mic
- LCD and projector
- Physical set up of the venue
- Free use of the venue for the whole duration of the event
- Flowing coffee
- Free 2 welcome tarpaulin
- Decorated flat form
- Motif of your choice
- 1 powder room the convention center



- V. A final guaranteed number of guests are due three (3) business days prior to the scheduled event. If a final guarantee is not submitted, the total contracted number of guests will be used as the final guarantee. The ENGAGER is responsible for all guaranteed food and beverage costs multiplied by the final guarantee or the actual number of attendees; whichever is greater.
- VI. Should the guaranteed number of guests confirmed by the ENGAGER be less than the contracted number of participants, the ENGAGER agrees to pay the originally contracted count.
- VII. The authorized representative of the HOTEL shall fix and/or establish the amount of the menu (food and drinks) to be served as actually reserved by the ENGAGER for guaranteed number of guests as shown below and correspondingly charge against the bill of the latter.

**GUARANTEED PAX: 40
JANUARY 18-22, 2016 (4 DAYS)**

PHP 1,800.00 x 40 PAX x 4 DAYS

TOTAL PHP 288,000.00

- VIII. This contract must be signed by the ENGAGER and returned to the HOTEL, not later than 58 days prior to your conference. The signed contract must be accompanied by a deposit/reservation fee in the amount of 25% of the contract price. The total remainder cost of the event is due and demandable at event date. If a signed contract and deposit is not provided within the prescribed period of time, the HOTEL will cancel any and all arrangements made
- IX. The ENGAGER agrees to provide Hotel with written notice of any decision to cancel or otherwise abandon its use of the HOTEL/CONVENTION Commitments (a "Cancellation") within fourteen (14) days of such decision. The ENGAGER acknowledges that a Cancellation would constitute a breach of obligation to Hotel and Hotel would be harmed. If a cancellation occurs, the parties agree that:
- (a) It would be difficult to determine Hotel actual harm; and
 - (b) In the event of Cancellation, the following schedule applies for responsibility as liquidated damages for this event;
- | | |
|--|---|
| 30 days prior to event date | : 50% of the total deposit/reservation fee |
| 15 days to 10 Days prior to event date | : 75% of the total deposit/reservation fee |
| Less than 10 days prior to event date | : 100% of the total deposit/reservation fee |
- X. In case of suit against the ENGAGER by the HOTEL to enforce collection of unpaid account, twenty-five percent (25%) of the amount shall be added for attorney's fees and expenses of collection, whether actually incurred or not.
- XI. It is mutually agreed that the HOTEL shall be held liable for failure to comply with this agreement in case of labor dispute or other causes beyond its control
- XII. Any changes, additions, stipulations or deletions including corrective lining out by either Hotel or the ENGAGER will not be considered agreed to or binding unless such modifications have been approved in writing by the other in the form of a contract or addendum provided by the hotel.

XIII. The ENGAGER hereby states that he has read the terms, conditions aforesaid, and has informed the persons authorized to sign in his behalf the said terms and conditions and are amenable to all of them.

XIV. The HOTEL and the ENGAGER have agreed to and have executed this Agreement by their authorized representatives as of the dates indicated below.

For **SKYLIGHT HOTEL;**


KASHMER KING GARCELLAO
SALES & ACCOUNT EXECUTIVE

For **HOUSING AND LAND USE REGULATORY BOARD**


RIA CORAZON GOLEZ - CABRERA
HLURB COMMISSIONER


MARK TERRENCE LAW
Chief Executive Officer

Date Signed

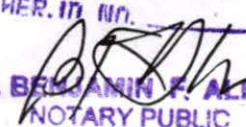

MARIZEL B. CORREAS
Head, Finance Division

02-03104373-2016-02-042

FEB 05 2016

SUBSCRIBED AND SWORN TO BEFORE ME THIS FEB 09 2016
IN _____ AFFIANT EXHIBITING TO ME HIS / HER ID NO. _____

JUC. NO. 336
PAGE NO. 47
BOOK NO. 1
SERIES OF 2016


ATTY. BENJAMIN F. ALFONSO
NOTARY PUBLIC
UNTIL DECEMBER 31, 2016
PTR NO. 2147797 01-04-2011000
IBP NO. 101595401 01-04-20161000
ROLL NO. 13296
MCLE COMPLIANCE NO. 1-0015924