



CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000



Purchase Order

Supply and Procurement Office

Supplier : PACIFIC HEIGHTS INTERNATIONAL, INC. (SARROSA INTERNATIONAL HOTEL & RESIDENTIAL SUITES)	P.O. No. : 26-04-032
Address : F. CABAUG ST., KASAMBAGAN, CEBU CITY	Date : 23-Apr-26
TIN : 220-356-956-000 / Philgeps no.: 200902-334295	Mode of Procurement : Competitive Bidding

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Delivery Term : Per Approved Call-Off
Page 1 of 2	Payment Term : Through ADA from 5-7 days after complete delivery

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Hotel Accommodation and Venue Rental (Framework)					
1	Pax	Category 01A: (at least 3-star hotel) LIVE-OUT Package 01A1: AM & PM Snacks, 1 meal (4 courses, 1 rice, 1 drink, 1 dessert) buffet set-up	1,814	2,000.00	3,628,000.00
2	Pax	Category 01B: (hotels/resort) LIVE-OUT Package 01B1: AM & PM Snacks, 1 meal (4 courses, 1 rice, 1 drink, 1 dessert) buffet set-up	340	2,000.00	680,000.00
3.1	Pax	Category 02: live-in; event venue, full board accommodation (inclusive of free buffet breakfast) minimum of 20pax Category 02B: with am & pm snacks, 2meals (5 courses, 1 rice, 1 drink, 1 dessert) buffet set up, inclusive of free breakfast buffet - Single Occupancy	21	4,500.00	94,500.00
3.2	Pax	Category 02B: with am & pm snacks, 2meals (5 courses, 1 rice, 1 drink, 1 dessert) buffet set up, inclusive of free breakfast buffet - Triple Sharing	279	3,500.00	976,500.00
(TOTAL AMOUNT IN WORDS)		FIVE MILLION NINE HUNDRED TWO THOUSAND FIVE HUNDRED PESOS ONLY			

This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier

APR 24 2026

Date

ORS#:
ORS # 2026-04-000312
ORS # 2026-04-000313
ORS # 2026-04-000311
ORS # 2026-04-000213
ORS # 2026-04-000310

Very truly yours,


DR. LAURENCE L. GARCIA

Signature over Printed Name of Authorized Official

SUC President III
Designation

Fund Cluster : **GAA-CURRENT / STF / IGP**
Funds Available : **646,000.00 / 2,918,500.00 / 2,978,000.00**

PAOLO GILBERTO B. CAPUL

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : **BURS # 2026-04-000024**
BURS # 2026-04-000025

Date of the ORS/BURS: _____

Amount : _____

BURS # 2026-04-000210
BURS # 2026-04-000219
BURS # 2026-04-000214
BURS # 2026-04-000215
BURS # 2026-04-000217
BURS # 2026-04-000218

Prepared by: ALVIN



Certification Date: 24 January 2025
Recertification due date: 24 January 2027
For verification of the certificate please Access: www.ukas.com (Certification Check and type the registration number)



The WORLD UNIVERSITY RANKINGS for INNOVATION



Times Higher Education
Impact Rankings

BURS # 2026-04-000212
BURS # 2026-04-000214
BURS # 2026-04-000211



SDF-COA-517-016-01



CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000



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Place of Delivery :	Delivery Term : Per Approved Call-Off
<i>Page 2 of 2</i>	Payment Term : Through ADA from 5-7 days after complete delivery

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<i>Continuation...</i>					5,379,000.00
4.1	Pax	Accommodation only Category 03A (at least 3-star hotel) inclusive of free buffet breakfast - Single Occupancy	16	3,800.00	60,800.00
4.2	Pax	Accommodation only Category 03A (at least 3-star hotel) inclusive of free buffet breakfast - Double Occupancy	10	2,000.00	20,000.00
5	Pax	Accommodation only Category 03B (hotels/resort) inclusive of free buffet breakfast - Single Occupancy	41	3,500.00	143,500.00
6.1	Pax	Category 04: Accommodation & Full Board Meals (minimum of 1pax) Category 04A: at least 3-star hotel; with meal package: AM & PM Snacks, 2meals (5 courses, 1rice, 1drink, 1 dessert); inclusive of free buffet breakfast - Single Occupancy	62	4,000.00	248,000.00
6.2	Pax	Category 04: Accommodation & Full Board Meals (minimum of 1pax) Category 04A: at least 3-star hotel; with meal package: AM & PM Snacks, 2meals (5 courses, 1rice, 1drink, 1 dessert); inclusive of free buffet breakfast - Double Sharing	16	3,200.00	51,200.00
(TOTAL AMOUNT IN WORDS)		FIVE MILLION NINE HUNDRED TWO THOUSAND FIVE HUNDRED PESOS ONLY			5,902,500.00

This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier

APR 24 2026

Date

ORS:
ORS # 2026-04-000312
ORS # 2026-04-000313
ORS # 2026-04-000311
ORS # 2026-04-000213
ORS # 2026-04-000310

Very truly yours,


DR. LAURENCE L. GARCIA

Signature over Printed Name of Authorized Official

SUC President III

Designation

Fund Cluster : **GAA-CURRENT / STF / IGP**
Funds Available **646,000.00 / 2,718,500.00 / 2,938,000.00**

PAOLO GILBERTO B. CAPUL

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : **BURS # 2026-04-000624**
BURS # 2026-04-000625

Date of the ORS/BURS: _____

Amount : _____

BURS # 2026-04-000210 87*
BURS # 2026-04-000219
BURS # 2026-04-000215
BURS # 2026-04-000217
BURS # 2026-04-000218

Prepared by: ALVIN



Certification Date: 24 January 2024
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The WORLD
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SDF-COA-517-016-01

BURS # 2026-04-000212
BURS # 2026-04-000216
BURS # 2026-04-000211

Framework Agreement

KNOW ALL MEN BY THESE PRESENTS:

This Agreement was made and entered into by and between:

CEBU NORMAL UNIVERSITY, a higher education institution duly organized and existing under the laws of the Philippines created by virtue of Republic Act 8688 otherwise known as "The CNU Charter", with principal office address at Osmeña Blvd., Cebu City, Philippines and represented herein by its University President, Dr. Laurence L. Garcia, hereinafter referred to as the "**THE PROCURING ENTITY**",

-and-

PACIFIC HEIGHTS INTERNATIONAL, INC. (SARROSA INTERNATIONAL HOTEL AND RESIDENTIAL SUITES), a duly registered entity existing under the laws of the Philippines, with office address at F.Cabahug St., Cor. President Quirino St., Kasambagan, Cebu City, Philippines, represented by its Sales and Marketing Manager, **CHARILYN M. JANIER**, hereinafter referred to as "**THE SUPPLIER**",

Collectively referred to as the "**PARTIES**".

WITNESSETH, that:

WHEREAS, THE PROCURING ENTITY decided to use a Framework Agreement on its procurement for the **2026 HOTEL ACCOMMODATION AND VENUE RENTAL**;

WHEREAS, this Agreement is for the option to purchase goods/services determined to be necessary and desirable to address and satisfy the needs of THE PROCURING ENTITY but by its nature, use, or characteristic, the quantity and/or exact time of need cannot be accurately pre-determined;

WHEREAS, THE PROCURING ENTITY has the option to purchase the items provided in the Framework Agreement List, and this List must be signed by all the signatories and witnesses. This List will be included in the notarization, attached and made an integral part of this Agreement as provided in Article I, on a date and time to be determined in the Call-Off to be issued for such purpose by THE PROCURING ENTITY; and

WHEREAS, THE SUPPLIER which passed the eligibility screening conducted by THE PROCURING ENTITY, shall maintain and update the eligibility requirements during the period of this Agreement and shall honor all obligations under this Framework Agreement.

NOW, THEREFORE, the PARTIES hereby agree as follows:

Article I GENERAL CONSIDERATIONS

1. This Framework Agreement is an option contract. THE PROCURING ENTITY is given the option to either purchase the identified items in the Framework Agreement or not purchase at all. The discretion to exercise the option falls solely with THE PROCURING ENTITY. THE SUPPLIER may not require or demand for the latter to purchase the items in the Framework Agreement List.
2. In this Framework Agreement, words and expressions shall have the same meanings as are

respectively assigned to them in the Conditions of Contract must be signed by all the signatories and witnesses which will be included in notarization and attached thereto and made and integral part thereof.

3. The following documents shall be deemed to form and be read and construed as part of this Agreement:
- (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Framework Agreement List and the Technical Specifications;
 - (c) the General Conditions of Contract;
 - (d) the Special Conditions of Contract;
 - (e) the Performance Security or Performance Securing Declaration;
 - (f) the Procuring Entity's Notice to Execute Framework Agreement;
 - (g) Mini Competition, when necessary; and
 - (h) Call-Offs.

Article II DURATION

The term of this Agreement shall be from **April** to **December 2026** unless sooner revoked by both parties.

Article III CONSIDERATION

For the consideration of **FIVE MILLION NINE HUNDRED TWO THOUSAND FIVE HUNDRED PESOS ONLY (Php 5,902,500.00)**, THE PROCURING ENTITY has the option to purchase any or all of the items in the Framework Agreement List through the issuance of Call-off and THE SUPPLIER commits to provide the goods and services subject to the conditions of the Call-off:

Article IV PERFECTION OF PROCUREMENT CONTRACT

The Framework Agreement being an option contract, a procurement contract is perfected only when THE PROCURING ENTITY exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-off.

Article V OBLIGATION TO ANSWER A CALL-OFF

Once THE PROCURING ENTITY issues a Call-off, THE SUPPLIER is bound to provide the goods and services identified at the time and date specified in the Call-off.

Failure on the part of THE SUPPLIER to provide the goods and services shall warrant forfeiture of performance security or performance securing declaration and imposition of liquidated damages as provided for in the Guidelines on the use of Framework Agreement by all Procuring Entities without prejudice to all other applicable sanctions.

If THE SUPPLIER fails to deliver or perform within the agreed period, including any time extension, it shall be liable to the procuring entity for liquidated damages of at least equal to one-tenth of one percent (.001) of the cost of the unperformed portion of the total amount of the items ordered per Call-Off for every day of delay.

Once the cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the items ordered per Call-Off, THE PROCURING ENTITY may rescind the same, without prejudice to other courses of action and remedies open to it.

Further, this Agreement may be canceled upon failure of THE SUPPLIER to deliver a satisfactory service upon verification, with due cause, and reasons.

Article VI TERMS AND CONDITIONS

The terms and conditions of this Framework Agreement shall be governed by RA No. 12009 and its IRR, Guidelines on the Use of the Framework Agreement by all Procuring Entities and all relevant issuance of the GPPB.

Article VII MISCELLANEOUS PROVISIONS

Documents incorporated – All other Documents related to this Procurement are hereby incorporated and shall form part of this Agreement.

Severability – If any provision of this Contract should, for any reason, be held void or unenforceable, the legality and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired, and shall remain in full force and effect.

IN WITNESS whereof, the PARTIES hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines, this 24th day of April 2026 at Cebu City, Philippines.

CEBU NORMAL UNIVERSITY
Procuring Entity

DR. LAURENCE L. GARCIA
SUC President III

PACIFIC HEIGHTS INTERNATIONAL, INC.
(SARROSA INETRATIONAL HOTEL AND RESIDENTIAL SUITES)
Supplier

CHARILYN M. JANIER
Sales and Marketing Manager

Signed in the presence of


AR. JODE JOB S. DABON
Planning Officer III, PFFTU


RAM SCOTTIE BACASMAS
Sales Account Executive

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
_____) S. S.

APR 24 2026

BEFORE ME, a Notary Public, for and in the MANDAUE CITY, this ___ day of _____ personally appeared:


	ID No.	Issued on/Issue at
DR. LAURENCE L. GARCIA	0588822 (PRC ID)	NOVEMBER 12, 2009
CHARILYN M. JANIER	0006-1979532-4 (UMID)	CEBU CITY, PHILIPPINES.

Known to me and to me known to be the same persons who executed the foregoing **FRAMEWORK AGREEMENT** consisting of four (4), including the page on which this Acknowledgement is written, signed by them and their instrumental witnesses on each and every page thereof; and they acknowledged to me that the same is their free and voluntary act and deed, and those of the institutions.

WITNESS MY HAND AND SEAL, on the date and place above written.

NOTARY PUBLIC

Doc. No. 425;
Page No. 54;
Book No. 7;
Series of 2026.


LOIS ANTHONY R. REMEDIO
Notarial Commission No. 2025-87 until Dec. 31, 2026
Mandaue City, Consolacion, Lilcan, Compostela & Cordova
Rm. 204 2nd Flr. Athecor Bldg., Tipolo, Mandaue City
IBP No. INV 577714, 12/30/2025 Cebu City
PTR No. 2219564, 01/05/2026 Mandaue City
Roll No. 82942



