

## SERVICE CONTRACT

### I. SERVICES

AR Travel and Tours shall arrange the "Tour and Team Building Package" of OUMAIER from Department of Foreign Affairs specified and detailed in the quotation. Any addendum or amendment thereof shall be made in writing and approved by the Parties.

References: Quotation Tranx Code 07-0006-22A

### II. PAYMENT

#### a. Total Price

Department of Foreign Affairs shall pay ARTravel and Tours the amount of One hundred ninety-four thousand eight hundred seventy-nine pesos (Php 194,879.00) for the tour package arranged below:

Accommodation at Alta D' Tagaytay  
Roundtrip Transportation  
Tour and Team Building Package  
**Total Amount**

: **Php 194,879.00**

Travel Date: 22-23 July 2022

Agreed Total Pax Count: 25

#### b. All payments must be deposited to:

BANK NAME : Bank of Commerce  
ACCOUNT NAME : ARTravel and Tours, Inc.  
ACCOUNT NUMBER : 086-00000-791-1

Payments shall be subject to withholding taxes.

**III. AUTHORITY-** The officers representing the parties herein warrant and confirm that they are duly designated and authorized representatives of their respective principals.

Kindly acknowledge this Quotation Contract by signing below:

**For AR Travel & Tours:**

  
MARIE CRIS KISKIS  
Senior Tour Consultant

**For Department of Foreign Affairs:**

  
MR. ANTONIO B. VILLAR  
Administrative Officer