

Benrose Hotel CDO BKN ENTERPRISES, INC.	DATE : NOVEMBER 21, 2025
	Invoice #: -
Benrose Hotel, Tiano Brothers Street, Cagayan de Oro City	Customer ID:
	Expiration Date: -

Quotation for: DEVELOPMENT BANK OF THE PHILIPPINES

Terms: CORPORATE RATE

Check in: NOVEMBER 23, 2025

Check out: NOVEMBER 25, 26 & 27, 2025

Length of Stay : 2-4 NIGHTS-STAY

Payment methods: Cash, Check, Bank Transfer, GCash, Credit Card.

All checks payable to CDO BKN ENTERPRISES, INC.

PNB Account Num

Account Name: CDO BENROSE INC.

Quantity	Room	# of Guest	Rate	# of Night	Picture	Rate
2	STANDARD SINGLE ROOM (1 QUEEN BED/ SEMI-DOUBLE BED)	2	1,350	3		8,100
2	DELUXE TRIPLE ROOM (1 SINGLE BED & 1 DOUBLE BED) (3 PERSON)	6	2,650	3		15,900
2	SUPERIOR DOUBLE ROOM (1 QUEEN BED) 2 PERSON	4	1,850	3		11,100
1	SUPERIOR DOUBLE ROOM (1 QUEEN BED) 2 PERSON NOV. 23-25	2	1,850	2		3,700
1	DELUXE DOUBLE ROOM (2 PERSONS TWIN BED) NOV. 23-27	2	2,000	4		8,000
5	DELUXE DOUBLE ROOM (2 PERSONS TWIN BED)	10	2,000	3		30,000
1	FAMILY SUITE ROOM (4 PERSONS 2 QUEEN BED)	4	4,100	3		12,300
All rates are inclusive of breakfast		TOTAL NO. OF GUEST: 30		3	TOTAL AMOUNT:	₱89,100.00
Room Amenities: Split type AC, Flat Screen TV, YouTube and Netflix, Bath Towels, Face Towels, Toothbrush						

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the dates written below.

Payment will be made on or before December 5, 2025.

(SIGNED)

Head, Human Resource Management Group

(SIGNED)
BRIAN JOHN TIU

Benrose Hotel Management

November 21, 2025

Benrose Hotel CDO BKN ENTERPRISES, INC.	Date: NOVEMBER 21, 2025
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Quotation for: DEVELOPMENT BANK OF THE PHILIPPINES

Date: NOVEMBER 24-25, 2025

Payment methods: Cash, Check, Bank Transfer, GCash, Credit Card.

All checks payable to CDO BKN ENTERPRISES, INC.

PNB Account Number

Account Name: CDO Benrose Inc.

Date Time	Description	Unit Price	Quantity	TOTAL AMOUNT
NOVEMBER 24, 2025 (7:30-5:00PM)	BUFFET PACKAGE (AM/PM Snacks & Lunch Buffet)	950	35PAX	33,250
NOVEMBER 25, 2025 (7:30-5:00PM)	CONSUMABLE PACKAGE (AM/PM Snacks & Lunch Buffet)	950	35PAX	33,250
Inclusions: Use of Aircon, Wifi, TV and Water Dispenser			TOTAL AMOUNT:	Php 66,500

ACKNOWLEDGEMENT

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the dates written below.
 REPUBLIC OF THE PHILIPPINES
 CITY OF MAKATI

Payment will be made on or before December 5, 2025.

BEFORE ME, a Notary Public for and in the City of Makati, personally appeared;

NAME

ID

ID no.

(SIGNED)

(SIGNED)

SVP ROMEO B. CARANDANG

Head, Human Resource Management Group

ATTY. DARWIN B. SANTOS

Notary Public for Makati City

Valid until December 31, 2025

Appointment No. 015 (2024-2025)

BRIAN JOHN TU ID No. 57952

IBP No. 010913 - Notary Member-December 29, 2011

Benrose Hotel Manager

IBP No. 104670897 Jan. 02, 2025/Makati City

MCLE Compliance No. 0022365/April 14, 2025

November 21, 2025

U-1-A 8051 San Nicolas St. Guadalupe Nuevo, Makati

Doc No.

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Book No. 86

Benrose Hotel, Tiano Brothers Street, Cagayan de Oro City, 9000

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