

## **GENERAL TERMS AND CONDITIONS**

### **RATES :**

All rates on the Ang's Tour, Inc. tariff are net.

- a) Hotel - per room/per night
- b) Manila : Hotel Car Transfer : Manila - per car/van/one-way
- Cebu : Roundtrip Airport Transfers – per person
- c) Optional Tours – per person

### **RESERVATION :**

All booking/reservation must be made directly with :

ANG'S TOUR, INC.

47 Sta. Monica St., San Rafael District

Pasay City 1302, Metro Manila

Philippines

Tel : (63-2) 8330432, 5514085 to 86, 5516589

Fax : (63-2) 8337677

E-Mail : [angstour@gmail.com](mailto:angstour@gmail.com)

[angsmnl@gmail.com](mailto:angsmnl@gmail.com)

MSN : [angsmnl@hotmail.com](mailto:angsmnl@hotmail.com)

The supplier will be given the client's full name, preferred hotel names, period of stay, room type and meals conditions.

The supplier must reply booking status through e-mail or fax to the purchaser as soon as the confirmation from the hotel is made.

### **AMENDMENT/CANCELLATION :**

Amendment or cancellation of any bookings already made must be notified to the supplier on or before hotel deadline date to avoid penalty from hotels. Except some Cebu hotels/resorts require 14/21 days. Which also charge full duration stay if "NO-SHOW" or "CANCEL" after deadline date or guarantee. Some hotels/resorts do not refund for passenger shorten stay.

The supplier reserves the right to charge the one (1) night in case there is no-show or cancellation on the check-in day. However, the supplier may do its best to waive the charge within its influence.

### **VOUCHER :**

The purchaser should provide the client(s) with vouchers expressing the details of the arrangements. And the clients have to present the vouchers to the hotels upon check-in at the reserved hotel.

The voucher(s) are to be made with a remark of "The room charge(s) payable by the supplier".

The clients must settle their personal incidental charges occurred during their stay at the hotels directly before check-out.

### **PAYMENT :**

The supplier will send monthly Invoice or Statement of Account of the bookings at the end of each month to purchaser by fax or by e-mail.

The purchaser to make monthly payments for the bookings Invoice/Statement of Accounts from the receipt of the Invoice/Statement of Account to the supplier bank account after a thorough reconciliation of Invoice/Statement of Account. In case of pending or dispute of settlement(s) of individual booking the purchaser to pay the amount of agreed bookings first and settle the remaining as soon as possible.

### **LIABILITY :**

ANG'S TOUR, INC. acts only as intermediary for hotels, transportation company and others contractors providing services and therefore ANG'S TOUR, INC. is not responsible for any losses. Delays, injuries, damages, accidents, irregularities & etc. incurred additional cost due to any of these consequences shall be borne by the client.

However, maximum assistance shall be extended to the clients.