



### PURCHASE ORDER

#### Small Business Guarantee and Finance Corporation

17th and 18th Floors, 139 Corporate center Building, 139 Valero St., Salcedo Village, 1227 Makati City, Philippines  
Telephone No.: (02) 751-1888; Website: www.sbgfc.org.ph; Email Address: sbcorporation@sbgfc.org.ph



#### Agency

Supplier : Kamana Sanctuary Resort and Spa (Nabasan Subic Development Corp)

P.O. No. : 23-06-0118

Address : Ilanin Forest West Dist., Subic Bay Freeport Zone, Bataan

Date : 05-JUN-2023

TIN : 006337235000

P.R. No. : 23-04-0369

Mode of Procurement : NP-53.10 Lease of Real Property and Venue

Date : 19-APR-2023

Gentlemen

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

Place of Delivery : Ilanin Forest West Dist., Subic Bay Freeport Zone, Bataan

Delivery Term : FOB Destination

Date of Delivery : 09-JUN-2023

Payment Term : Others - Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00023	Lot	<p>Food, Venue and Accommodation for SBCorp 2023 Team Building Activity (Head Office and SLG)</p> <p>Date: June 09 to 10, 2023 Location: Bataan Participants: 145 pax VAT Inclusive</p> <p>Room and Board: Fully air-conditioned rooms for 145 pax (combination of single, quad and quin sharing)</p> <p>Food: Manage Buffet Meals for Day 1 - Lunch and Dinner Day 2 - Breakfast and Lunch</p> <p>Venue: Conference-Event Package -Use of Function hall/Wharf Room for 8 hrs. (P2,200/hr. in excess of 8hrs) -Use of projector screen, PA sound system set up -Flip charts, white board and markers -Mints, pads and pencil -Free flowing coffee and tea</p> <p>Other Inclusions: -Welcome signage, welcome drinks upon arrival -Complimentary bottled water in the room; complementary coffee and tea set up in the room -Use of Infinity Pool, Beach Area, Garden Area -Free wifi internet access in the restaurant and lobby area -Free use of Parking Area and Driver's Lounge</p>	1	827,033.00	827,033.00

\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*

Eight Hundred Twenty Seven Thousand Thirty Three Pesos Only

827,033.00

Certified Funds Available:

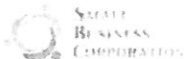
Certifying and Recommending Officer

Approved By

CORAZON A. DIMAYUGA  
Group Manager

JULIETA S. CALIMLIM  
Group Manager

ROWENA G. BETIA  
Sector Manager



### PURCHASE ORDER

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17th and 18th Floors, 139 Corporate Center Building, 139 Valero St., Salcedo Village, 1227 Makati City, Philippines  
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Address : Ilanin Forest West Dist., Subic Bay Freeport Zone, Bataan	Date : 05-JUN-2023
TTN : 006337235000	P.R. No. : 23-04-0359
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We declare it to be known and accepted by us that our failure to effect delivery of item(s) covered by this order within the period specified herein shall give the SB Corp. the right to cancel this order or make an open market purchase of the undelivered item(s) for which we agree to reimburse the corporation for all the payments made by it at the unit price quoted herein for the said undelivered item(s).

We further declare that failure to deliver item(s) within the specified delivery period may subject us to payment of liquidated damage in an amount equivalent to 1/10 of 1% of the total value of the undelivered item(s) for every day of non-delivery.

We shall submit upon delivery to facilitate payment of the corresponding bill:  
Copy of purchase order and one (1) copy of the sales invoice(s) and delivery receipts.

Conforme:   
Lani Mag/C Tumalak  
Signature over Printed Name of the Supplier

PhilGEPs No.: 119690

Date: June 6, 2023