

Supplier : Eden Mountain Resort, Inc. Address : Bgy. Eden, Toli, Davao City, Davao Del Sur, Region XI, Philippines TIN : 004752272002 Mode of Procurement : NP-53.10 Lease of Real Property and Venue Gentlemen		P.O. No.: 23-05-0098 Date: 19-MAY-2023 P.R. No.: 23-05-0423 Date: 03-MAY-2023			
Please furnish this Office the following articles subject to the terms and conditions contained herein					
Place of Delivery : 4th Floor Unit 410 Landco Corporate Center, JP Laurel Ave., Bajada, Davao City Date of Delivery : 26-MAY-2023		Delivery Term : FOB Destination Payment Term : Cash on Delivery			
Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00023	Lot	Food, Venue and Accomodation for 2023 MG Team Building Activity Date: May 26 & 27, 2023 No. of pax: 39 pax Location: Matina Town Square, Matina, Davao City Room Accommodation: Standard/Deluxe-Quad Sharing Amenities: Use of function area for the whole duration, basic sound system; microphone with or without stand; extension wires, free use of projector screen & white board; water w/ hot & cold dispenser, complimentary coffee/tea during sessions, free use of wifi, access to resort's team building facilities, butterfly garden, free tarpaulin backdraft, use of swimming pool & free guided shuttle tour & bonfire. Food: Day 1- Lunch & Dinner Day 2- Breakfast & Lunch (with 2 snacks) Trade name: Eden Nature Park & Resort	39	3,420.00	133,380.00
*****NOTHING FOLLOWS *****					
One Hundred Thirty Three Thousand Three Hundred Eighty Pesos Only					
Certified Funds Available CORAZON A. DIMAYUGA Group Manager		Certifying and Recommending Officer CAROLINE G. MACABENTA OIC-Group Head		Approved By JULIETA S. CALIMLIM Group Manager	
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.					
Conformer: Cristine S. Aying Signature over Printed Name of the Supplier		PHILGEPs No.: 201201475961239669043 Date:			