



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 : Marand Resort and Spa	P.O. No. : 23-06-0123
Address : Bauang, La Union, Region 1	Date : 07-JUN-2023
TIN : 269278887000	P.R. No. : 23-05-0467
Mode of Procurement : NP-53.10 Lease of Real Property and Venue	Date : 12-MAY-2023

Gentlemen

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

Place of Delivery : MacArthur Hwy, Bauang, 2501 La Union	Delivery Term : FOB Destination
Date of Delivery : 09-JUN-2023	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00023	Lot	Food, Venue and Accommodation for SB Corp 2023 Team Building Activity (North Luzon Group) Date: June 09 to 10, 2023 (overnight) Location: Bauang, La Union No. of Participants: 40 VAT Inclusive *Overnight Accommodation -Fully Air-conditioned Rooms (max. of 4pax per room) *Meals and snacks with unlimited water, coffee/juice - Day 1 Buffet Lunch, PM Snacks with drinks, Buffet Dinner - Day 2 Buffet Breakfast, AM Snacks, Buffet Lunch * Amenities -Air-conditioned Function Hall (max of 8 hour-use), Tables, Chairs, -Audio Visual Equipment (Megaphone, Microphone, Sound System, LCD Projector, Extension Cords) -Team building facilities such as but not limited to Function Hall Swimming Pools, Beach and Garden grounds	1	110,000.00	110,000.00

***** NOTHING FOLLOWS *****

One Hundred Ten Thousand Pesos Only 110,000.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ARELL F. BANEZ Group Manager	Approved By JULIETA S. CALIMLIM Group Manager
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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.



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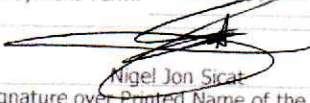
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Conforme: 
 Signature over Printed Name of the Supplier

PhilGEPs No.: 201311877001242269090

Date: