

Brgy. San Sebastian, Mataas na Kahoy, Batangas

Call or text us

(0922) 838-5293 Sun (0917) 506-1204 Globe (0939) 904-7130 Smart

: www.sherconresort.net

: ecologypark.sherconresort@gmail.com

Quotation

Name of Company:

Development Bank of the Philippines, Corporate Banking Group

Attn:

Ms. Mary Aimee Borlongan mayborlongan@dbp.ph

Details:

Date

: JUNE 25-26, 2025 (Overnight)

Guests/Participants : 43pax Room Check in

: 3 pm : 12 noon

Room Check out **Amenities**

: Open Pavilion / Function Hall

10 Rooms (with towels and toiletries) Multiple Sharing rooms

All rooms are fully air conditioned

Teambuilding Facilities

Swimming Pools and Garden Grounds

Managed Buffet Meals

DAY 1 Lunch Steamed Rice Chopseuy Pork Katsu Tinolang Manok Fresh Fruit Iced Tea and Fruit Juice

DAY 2 Breakfast Fried Rice Egg Pork Tocino Corned Beef Coffee

PM Spack Lomi Iced Tea and Fruit Juice

AM Snack Ham Sandwich Iced Tea and Fruit Juice Lunch

Dinner Steamed Rice Chicken Vegetable Soup Relyenong Bangus Inihaw na Liempo Mazapan Sweets Iced Tea and Fruit Juice

Steamed Rice **Tortang Talong** Nilagang Beef Chicken Cordon Bleu Fruit Salad Iced Tea and Fruit Juice

** You may customize your meal/food, attached is our menu for your easy reference** **Additional P 75 per head for additional viand**

Computation:

43pax x P 2,850.00 = P 122,550.00 2 Days x P 2,500.00 = P 5,000.00

(Teambuilding Package - Multiple Sharing)

(Projector and Wide Screen)

+ 12% VAT

Total Amount: P 142,856.00

In accordance with Mataasnakahoy's Municipal Ordinance No. 40 Series of 2015: Tourism Ecological fee amounting to P20.00 (per person) will be collected when you pass through their Tourism Reception Area

**Any excess in the number of participants will be charged accordingly with the same amount per head as stated in the contract amount. **

Traverse Outdoor Package Inclusions:

- Participants Orientation
- Activity Design
- Traverse Instructor and Facilitator
- Traverse Outdoor Technician
- Safety Personnel

- Evaluation and Processing
- Emergency Response Team
- Event Materials
- Tower Activity - Maze

Payment Details:

50% Deposit upon Confirmation 50% Final payment upon Arrival

Please make it payable to: SHERCON HIWOOD CORP BDO Unibank Checking Account #0059 6801 3664 (BDO Branch: CM Recto Lipa)

Note: No personal check and credit card payment. Cash basis only.

Other Charges (Optional):

Ice:

P 200.00/small box

OT of Waiter:

P 500.00/waiter (after dinner - 9pm onwards)

Chopping of Lechon: Projector: P 500.00/lechon P 2,500.00/day

Important Notes:

- Wi-fi. We have free wifi at the resort, however, we cannot guarantee that signal is available at all times. It will
 still depend on the internet service provider PLDT. (There may be occasions that the internet provider has
 unscheduled interruptions beyond our control. Please bear with us if such incident happens.)
- Outside food and drinks. Bringing in food and beverages or liquor is allowed (without corkage fee). The Resort
 only allows grill cooking and use of rice cooker. Use of LPG, induction cooker, butane and other cooking
 appliances are strictly prohibited.
- LED Wall. LED wall installment is not allowed (it causes power outage due to high power consumption) However,
 if needed, setup of LED wall will only be allowed unless you'll use it with your own generator set. Kindly coordinate
 it with your outside supplier accordingly.

Terms and Conditions:

- Pencil Reservation. We reserve the right to release your booking if no deposit is made.
- Confirmation. Kindly note that your reservation is considered tentative and will be confirmed only upon receipt
 of the 50% down payment. A signed copy of the contract must be sent also through email.
- Down payment. As soon as payment is made, a scanned copy of the deposit slip must be sent through our e-mail.
- Billing Arrangements. No payment through credit card. The Resort is only allowed to accept cash and check (corporate or manager's check) payment.
- Revisions/Additions. Any changes in the reservation details such as: number of participants, menu/food choices, or items requested to be used in the event must be advised in writing at least 5 days before the agreed date.
- Re-booking Policy. Kindly advise the Resort Management in writing at least 3 weeks prior to the event date. Fallure to advise accordingly means confirmation of reservation and demand of full payment will be requested.
- Cancellation. Cancellation must be made in writing at least 3 weeks prior to the event date. Twenty percent (20%)
 Service Charge based on the total contract amount will be collected to cover preparatory expenses incurred
 before the function. Failure to advice before the given time means paying the full contract amount.

Other terms and conditions:

- Check in / Check out time. Standard room check in time is 3:00 pm and check-out is 12:00 noon. Early check-in
 or late check-out is upon request and is subject to room availability. Only Resort Management can confirm.
- Food choices. Food choices must be sent at least 5 days before the event.
- Incidental and other additional charges. The client assumes full responsibility for any damages and shall pay any
 incidental charges incurred during the function over and above the contract price after the function or upon
 check-out of the group. The client may pay either in cash or check acceptable to the resort immediately or upon
 check-out.
- Force Majeure. If either party is prevented in the performance of this Agreement by reason of act of God, fire, flood, typhoon, or other natural disaster, or other reason of like nature (not the fault of the client), this agreement may without liability on the parties be terminated by written notice from one party to the other upon written notice a day before the event date of the client.
- Please see attached House Rules.

Conforme:

SIGNED

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Print ed Name and Signature

4/14/20

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