



**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 : Manila Broadcasting Company	P.O. No. : 22-09-0200
Address : MBC Bldg., Vicento Sotto St., CCP Complex, Brgy. 076, Pasay City	Date : 05-SEP-2022
TIN : 000479027000	P.R. No. : 22-06-0636
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 14-JUN-2022

Gentlemen:

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

Place of Delivery : 17th and 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery :	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00008	Lot	30 seconder x twice a day in Davao, Baguio, Cebu and Manila/Luzon. For Regional Radio announcement on Board (AOBs) for Rise Up Program aired over a period of one month after approval of Purchase Order.	1	345,000.00	345,000.00
Area Frequency/day Days Budget Davao 30 sec x twice a day 5 days P65,000.00 Cebu 30 sec x twice a day 5 days P64,000.00 Baguio 30 sec x twice a day 5 days P66,000.00 Manila/Luzon 30 sec x twice a day 5 days P150,000.00					
***** NOTHING FOLLOWS *****					

Three Hundred Forty Five Thousand Pesos Only 345,000.00

Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer  ANNABELLA A. REYES QIC-Department Manager II	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.

Conforme:   
 Signature over Printed Name of the Supplier

PhilGEPs No.: 200808541741685459949

Date: \_\_\_\_\_

**RECEIVED**  
**RECEIVING COPY**

NAME: J. Per

SIGNATURE:

DATE/TIME: 9-29-2022 / 9:31

*Handwritten signature and date: Jose Ma. Parroco 9/21/22*