



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

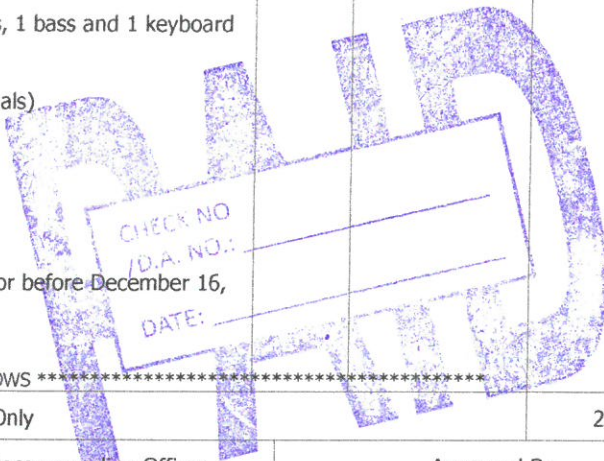
Supplier : MAKATI SPORTS CLUB, INC.	P.O. No. : 22-12-0275
Address : L.P. Leviste corner Gallardo St., Salcedo Village, Makati City.	Date : 14-DEC-2022
TIN : 000317295000	P.R. No. : 22-12-1295
Mode of Procurement : NP-53.10 Lease of Real Property and Venue	Date : 14-DEC-2022

Gentlemen

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

Place of Delivery : L.P. Leviste corner Gallardo St., Salcedo Village, Makati City	Delivery Term : FOB Destination
Date of Delivery : 20-DEC-2022	Payment Term: Cash on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00037	Lot	<p>Food and Venue for 2022 SB Corporation Year-End Activity</p> <p>Date: December 20, 2022 (Tuesday) Time: 4:00pm to 9:00pm (5 hours) No. of participants: 170 pax Includes: Physical & beverage arrangement, housekeeping, maintenance, security (17 parking slots) & lobby signage</p> <p>Food (Internation Buffet)</p> <p>Menu - Carnation = P 1,190.00/pax - (170 pax x 1,190.00 = P 202,300.00)</p> <p>Roast Chicken with Gravy Baked Pork Spareribs Barbeque Paella Rice Baked Lasagna Buttered Mixed Vegetables Creme Brulee Toast Green Salad with 2 dressings (Caesar & Vinaigrette) Soda & Iced Tea</p> <p>Other charges: Package = P 18,000.00 Rhythm Section (1 set drum, 2 guitars, 1 bass and 1 keyboard amplifiers) = P 8,000.00 12% VAT = 3,120.00 Total: P 29,120.00 (Volume Professionals)</p> <p>Electrical charges: P 3,500.00</p> <p>Grand Total: P 234,920.00</p> <p>Note: Full payment must be settle on or before December 16, 2022</p>	1	234,920.00	234,920.00
***** NOTHING FOLLOWS *****					



Two Hundred Thirty Four Thousand Nine Hundred Twenty Pesos Only 234,920.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANNABELLA A. REYES OIC-Department Manager II	Approved By JULIETA S. CALIMLIM Group Manager
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NAME: Vienna C. Sacramento
 SIGNATURE: Vienna C. Sacramento
 DATE/TIME: 12/18/2022 3:00 PM



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) 711-1653, Website: www.sbgfc.org.ph, Email Address: sbgfc@atn.sbgfc.org.ph



Agency

Supplier : MAHATI SPORTS CLUB, INC	P.O. No. :	22-12-0275
Address : 47 Leviste corner Gallardo St., Salcedo Village, Makati City	Date :	14-DEC-2022
TIN : 000317295000	P.R. No. :	22-12-1295
Mode of Procurement : JNP 53.10 Lease of Real Property and Venue	Date :	14-DEC-2022

Gentlemen:

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

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Date of Delivery :	20-DEC-2022	Payment Term:	Cash on Delivery

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]
Solita T. Tolosa
Signature over Printed Name of the Supplier

PhilGEPs No.:

00000

Date:

