



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) 751-1688, WebSite: www.sbgfc.org.ph, Email Address: sbcorporation@sbgfc.org.ph



Agency

Supplier : Philippine International Convention Center (PICC)	P.O. No. : 22-12-0261
Address : PICC complex, Vicente Sotto St. Park City	Date : 02-DEC-2022
TIN : 001000000000	P.R. No. : 22-11-0249
Mode of Procurement : NP-53.5 Agency-to-Agency	Date : 29-NOV-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)
00011	Unit/s	For 2022 Management Strategic Planning Venue on December 06 to 07, 2022 Inclusions: - 40 pax (for 2 days) - Function space with aircondition for 2 days (9:00am to 6:00pm) - AM snack/Lunch/PM snack - Audio Visual Equipment Requirements: - 3 Wired Microphones - Motorized Screen 7.5ft x 10ft - Wifi Access - basic lights and sound system - Podium - Sign Stands - Engineering Services - Janitorial Services - 12% VAT in room rental charges	1	392,240.00	392,240.00

..... NOTHING FOLLOWS

Three Hundred Ninety Two Thousand Two Hundred Forty Pesos Only 392,240.00

Certified Funds Available CORAZON A. DIMAYUG Group Manager	Certifying and Recommending Officer ANNABELLA A. REYES OIC-Department Manager II	Approved By JULIA 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.

for: JEREMY D. PEREZ
Vianca Mane O. Bocalan
Signature over Printed Name of the Supplier

Conforme: _____
Signature over Printed Name of the Supplier

RECEIVED
RECEIVING COPY

NAME: J. Perez
SIGNATURE:
DATE/TIME: 12-6-2022 / 2:52

PhilGEPs No.: 89072
Date: _____