



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 : ESC Tourist Transport Inc.	P.O. No. : 23-06-0119
Address : Lot C Old Singer Compound Ortigas Ave., Ext. Taytay, Rizal	Date : 05-JUN-2023
TIN : 225664116000	P.R. No. : 23-05-0556
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 26-MAY-2023

Gentlemen

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

Place of Delivery : Valero St., Makati City to Kamana Sanctuary Resort and Spa Subic, Bataan (vice-versa)	Delivery Term : FOB Destination
Date of Delivery : 09-JUN-2023	Payment Term: Others - check on delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00017	Unit/s	AC Tourist Bus Rental for SBCorp 2023 Team Building Activity (HO and SLG) Three (3) units AC Tourist Buses for 49 Seater per bus Date: June 09-10, 2023 (overnight) Destination: Makati to Kamana Sanctuary Resort and Spa, Subic Bay, Bataan Inclusion: -VAT -Fuel -Service of the driver -Insurance of the passengers Features: Air condition, reclining seats, stereo, microphone, video on board w/DVD/VCD player	1	132,000.00	132,000.00

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

One Hundred Thirty Two Thousand Pesos Only 132,000.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer JULIETA S. CALIMLIM Group Manager	Approved By ROWENA G. BETIA Sector 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
 Evelyn S. Calisir

PhilGEPs No.: 140100
 Date: June 6, 2023