



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 : Digivision Video Studio ✓	P.O. No. : 23-07-0167
Address : 1645 Camino Dela Fe St., Guadalupe Nuevo, Makati City	Date : 13-JUL-2023
TIN : 119428992000	P.R. No. : 23-06-0660
Mode of Procurement : NP-53.9 Small Value Procurement ✓	Date : 21-JUN-2023

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 : 30-SEP-2023	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00056	Lot	Production of 3-Minute Interview Video of RISEUP Borrowers ✓ -Conducts online (Visayas and Mindanao Accounts) or onsite interviews (Luzon Accounts), video recording and video editing of 14 MSME/Partner Financial Institutions awardees. Post Production - Graphics/Video editing - Online time coded revision form - Two revisions before final output (based on approved script) - Title Typhography/2D Animation - English subtitle when needed - Musical Scoring - MOV, AVI and MP4 formats	1	155,555.00	155,555.00 ✓
***** NOTHING FOLLOWS *****					

One Hundred Fifty Five Thousand Five Hundred Fifty Five Pesos Only 155,555.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANTHONY F. SAMPAYO, JR. OIC/Corporate Executive Officer IV	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.

C. Mariano
 Conforme: Carmelo M. Mariano
 Signature over Printed Name of the Supplier

PhilGEPs No.: 102262
 Date: July 18, 2023