



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

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P.O. No. : 23-07-0180
Date : 19-JUL-2023
P.R. No. : 23-07-0738
Date : 12-JUL-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
Date of Delivery : 24-JUL-2023

Delivery Term : FOB Destination
Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00008	Pad/s	Newspaper Supplement for President Marcos, Jr. State of the National Address in Two National Broadsheet on July 24, 2023 Size: 1/4 page black and white ***** NOTHING FOLLOWS *****	1	52,819.20	52,819.20

Fifty Two Thousand Eight Hundred Nineteen & 20/100 Pesos Only

52,819.20

Certified Funds Available

f:
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

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.: 20081123424684681750

Date: January 26, 2023