



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) 754-1888; Website: www.sbgfc.org.ph; Email Address: sbcorporation@sbgc.org.ph

Agency

Supplier :	Residencia de hamor	P.O. No. :	23-06-0148
Address :	Residencia de hamor	Date :	27-JUN-2023
TIN :	002787368009	P.R. No. :	23-06-0487
Mode of Procurement :	NP-53.10 Lease of Real Property and Venue	Date :	26-JUN-2023

Gentlemen:

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

Place of Delivery :	Casiguran, Sorsogon	Delivery Term :	FOB Destination
Date of Delivery :	28-JUN-2023	Payment Term :	15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00023	Pack/s	Food and accommodation for Bicol Team Building Activity 2023	1	36,865.00	36,865.00

Date: June 28 & 29 2023
Participants: 8 pax
Location: Casiguran, Sorsogon
Room and Board: fully air-conditioned rooms
Amenities for the teambuilding activity: recreational facilities/outdoor area
Food: Day 1 - snacks, dinner
Day 2 - Breakfast, snacks and lunch

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

Thirty Six Thousand Eight Hundred Sixty Five Pesos Only 36,865.00

Certified Funds Available

Certifying and Recommending Officer

Approved By

[Signature]
CORAZON A. DIMAYUGA
Group Manager

[Signature]
REBECCA D. ANCANAN
OIC-Group Manager

[Signature]
ROWENA G. BETIA
Sector 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:

RECEIVED
RECOMMENDED COPY
NAME: J. Iba
SIGNATURE: [Signature]
DATE/TIME: 7-6-2023 / 2:52

Confirms:

[Signature]
Cecy Marie Gredonia
Signature over Printed Name of the Supplier

PHNGEPs No.:

189094

Date: