



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 : Pamintuan Enterprises Davao, Inc. (Apo View Hotel)	P.O. No. : 23-08-0206
Address : 150 J. Camus Extension, Poblacion Dist. Davao City	Date : 24-AUG-2023
TIN : 000265159000	P.R. No. : 23-08-0840
Mode of Procurement : NP-53.10 Lease of Real Property and Venue	Date : 15-AUG-2023

Gentlemen

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

Place of Delivery : 150 J. Camus Ext. Poblacion District, Davao City	Delivery Term : FOB Destination
Date of Delivery : 30-AUG-2023	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00056	Lot	Food and Venue for the Rural Agro-Industrial Partnership for Inclusive Development and Growth (RAPID Growth) Activity on August 30, 2023 No. of Participants: 30 pax Location: Davao City - Half (1/2) Day Meeting Package (5 Hours use of the function Room) - Buffet meal (minimum 30 pax) 1 Snack and 1 Meal - Php1,050/head - Flowing coffee Inclusions: - Function Room - Basic Sound System with 2 mic (wired) - Registration Table - Tables and Chairs - Digital Signages - Water Station - Wifi Connection - Rostrum - Power Charge for 1 laptop and 1 projector	1	31,500.00	31,500.00
***** NOTHING FOLLOWS *****					

Thirty One Thousand Five Hundred Pesos Only 31,500.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer CAROLINE G. MACABENTA OIC-Group Head	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.

28,125 x 5%
 2%
 1406.25
 562.50

 29,591.25



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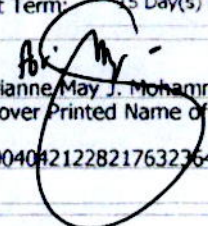
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Conforme:  Arianne May J. Mohammad
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2004042122821763236415

Date: