



PURCHASE ORDER
Small Business Guarantee and Finance Corporation



17th and 18th Floors, 139 Corporate Center Building, 139 Valero St., Saicedo Village, 1227 Makati City, Philippines
Telephone No.: (02) 751-1888; Website: www.sbgfc.org.ph; Email Address: sbcorporation@sbgfc.org.ph

Supplier :	ESC Tourist Transport Inc	P.O. No. :	24-06-0157
Address :	Lot C Old Singer Compound Origas Ave., Ext. Talyay, Rizal	Date :	03-JUN-2024
TIN :	225664116000	P.R. No. :	24-05-0574
Mode of Procurement :	NP-53.9 Small Value Procurement	Date :	21 MAY 2024

Gentlemen:

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

Place of Delivery :	Bankers Village III, 15 Purok Sampagurta Brgy , Taktak Rd., Antipolo, Rizal	Delivery Term :	FOB Destination
Date of Delivery :	06-JUN-2024	Payment Term :	Others - Check on delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00017	Lot	AC Tourist Bus Rental for SBCorp AO Summit	1	29,000.00	29,000.00

One (1) unit AC Tourist Buses for 49 Seater per bus
Date: June 06 to 07, 2024 (overnight)
Destination: Makati City - Antipolo, Rizal - Makati City

- Inclusion:
- VAT
 - Fuel
 - Service/meals of the driver
 - Insurance of the passengers

NOTHING FOLLOWS

Twenty Nine Thousand Pesos Only

29,000.00

Certified Funds Available

CORAZON A. DIMAYUGA
Group Manager

Certifying and Recommending Officer

JULIETA S. CALIMLIM
Group Manager

Approved By

ROWENA G. BETTA
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:
Copy of purchase order and one (1) copy of the sales invoice(s) and delivery receipts.

RECEIVED
RECEIVING COPY

NAME: J-106
SIGNATURE: [Signature]
DATE/TIME: 6-4-24 12:00

Conformer:

PRNGEPs No.:

Date:

Evelyn S. Calisin
Evelyn S. Calisin
Signature over Printed Name of the Supplier
140100