



PURCHASE ORDER

Small Business Guarantee and Finance Corporation

17th and 18th Floor, 139 Corporate Center Building, 139 Valero St., Solveda Village, 1227 Makati City, Philippines
Telephone No.: (02) 751-1588; Website: www.sbgfc.org.ph; Email Address: sbcorporation@sbgfc.org.ph



Agency

Supplier : Beach Flacid Multi-Ventures, Inc.	P.O. No. : 24-07-0237
Address : Brgy.cleo, Santa Fe, Cebu	Date : 31-JUL-2024
TIN : 009118788000	P.R. No. : 24-07-0818
Mode of Procurement : NP-S3.9 Small Value Procurement	Date : 27-JUL-2024

Gentlemen:

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

Place of Delivery : Brgy. Bantigue Multi-Purpose Hall, Bantayan, Cebu	Delivery Term : FOB Destination
Date of Delivery : 13-AUG-2024	Payment Term : Others - Over on delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00056	Pack/s	Food for 2024 Promotional Roadshow in Bantayan Island, Cebu on August 13, 2024 No. of Participants: 150 Pax Food: AM Snacks and Lunch @ Php370/pax Venue: Brgy. Bantigue Multi-Purpose Hall, Bantayan, Cebu NOTHING FOLLOWS	150	370.00	55,500.00

Fifty Five Thousand Five Hundred Pesos Only 55,500.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANTHONY F. CAMPESSANO, JR. OIC	Approved By JULIANA 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.

RECEIVED RECEIVING COPY

NAME: J. Ibe
SIGNATURE: [Signature]
DATE/TIME: 8th 7-2024 / 11:00

Confirms: Joan Gay P. Nepangue
Signature over Printed Name of the Supplier

PhilGEPs No.: 150804
Date: _____