



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 : <u>Bureau Veritas SA</u>	P.O. No. : <u>24-08-0276</u>
Address : <u>32/F Philamlife Tower, 8767 Pade de Roxas, Maki City</u>	Date : <u>22-AUG-2024</u>
TIN : <u>003463419000</u>	P.R. No. : <u>24-08-0927</u>
Mode of Procurement : <u>NP-53.9 Small Value Procurement</u>	Date : <u>07-AUG-2024</u>

Gentlemen:

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

Place of Delivery : <u>18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>August 27 to 30, 2024</u>	Payment Term: <u>20 Day(s) after delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost (in Peso)	Amount (In Peso)
00023	Lot	In-house Training on Process-based Approach to Documentation of ISO 9001:2015 and Effective Management and Implementation of Internal Audits: Adhering to ISO 9001:2015 Requirements and ISO 19011:2018 Guidelines	1	151,200.00	151,200.00

Date: August 27 to 30, 2024
 Duration: 4 days (9:00AM to 5:00PM)

No. of Participants:

DAY 1 - 34 Pax (HO-30; NLG-2; VG-1; MG-1)
 DAY 2, 3 & 4 - 31 Pax (HO-29; VG-1; MG-1)

Deliverables:

- Handouts
- Certificates of Attendance (within 5 working days after the conduct of the training program)
- Evaluation Report (Documentation of training-observations and recommendations of the facilitator)

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

One Hundred Fifty One Thousand Two Hundred Pesos Only

151,200.00

Certified Funds Available

Certifying and Recommending Officer

Approved By

CORAZON A. DIMAYUGA
 Group Manager

ANTHONY F. SAMPAYO, JR.
 OIC

JULIETTA 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.: 201406-103847-954994446

Date:

RECEIVED
DELIVERED

N. BERNADETTE

 Date: 09/05/2024 9:42 AM