



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 : CARBONDIGITAL, INC.	P.O. No. : 24-07-0239
Address : 2/F Unit 21 Legaspi Suites, 178 Salcedo St., Legaspi Village, Makati City	Date : 31-JUL-2024
TIN : 007844344000	P.R. No. : 24-06-0723
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 19-JUN-2024

Gentlemen:

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

Place of Delivery : 17th and 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery :	Payment Term: 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00008	Unit/s	Social Media Marketing and Search Engine Marketing (Facebook and Google Ads) see attached approved Terms of Reference (TOR) Terms The project will run for six (6) months, with monthly fee liquidation from the acceptance of previous month's monitoring report Exclusivity: The final creative product becomes the exclusive property of the SB Corp, upon approval and acceptance. Any other work created by contractor in the course of the project remains the property of the contractor.	1	500,080.00	500,080.00

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

Five Hundred Thousand Eighty Pesos Only

500,080.00

Certified Funds Available

CORAZON A. DIMAYUGA
Group Manager

Certifying and Recommending Officer

JULIETA S. CALIMLIM
Group Manager

Approved By

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:
 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.: 201307-77863-1164519169

Date: