

PURCHASE ORDER

Small Business Guarantee and Finance Corporation

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



Supplier: THE GRILL HOUSE & CATERING SERVICES	P.O. No.: 24-07-0228
Address: 1001 212 Medical Towers Makati VA Rufino cor. Delma St., Sacerdo Village Makati	Date: 29-JUL-2024
TIN: 244004601000	P.R. No.: 24-07-0061
Mode of Procurement: NP-53-9 Small Value Procurement	Date: 22-MAY-2024

Gentlemen:

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

Place of Delivery: **18th Floor, 139 Corporate Center Bldg., 139 Vito St., Sacerdo Village, Makati City, 1227** Delivery Term: **FOB Destination**

Date of Delivery: **30-JUL-2024** Payment Term: **Others - check on delivery**

Stock No.	Unit	Description	Quantity	Unit Cost (in Peso)	Amount (in Peso)
00027	Lot	Food for 33rd SB Corp Anniversary Thanksgiving Celebration and General Assembly Date: July 30, 2024 No. of Participants: 200 pax @ 430/pax Food: PM Snacks/Merienda (Managed buffet style) with drinks Menu: Pasta Carbonara w/Bacon bits, Ham and Egg Sandwich w/Lettuce & cucumber Boneless chicken barbeque Waffle cheese Juice cooler/iced tea Booth: Popcorn, Cotton Candy & Ice cream	1	86,000.00	86,000.00

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

Eighty Six Thousand Pesos Only 86,000.00

Certified Funds Available <i>for Approval</i> CORAZON A. DIMAYAGA Group Manager	Certifying and Recommending Officer: <i>[Signature]</i> ANTHONY E. SAMAYO, JR. GIC	Approved By: <i>[Signature]</i> JULIETA S. CALIMLIN 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.

[Signature]
 Confirme **JAY NGUILLO SALANES NG**
 Signature over Printed Name of the Supplier
 PRIMEPs No.: **189105**
 Date: **JULY 29, 2024**

RECEIVED RECEIVING COPY

Date Printed: **IPERIZ Monday, July 29, 2024 7:35 AM**
 NAME: **BERNADETTE**
 SIGNATURE: *[Signature]*
 DATE/TIME: **07/30/2024 11:40 AM**