



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 : JAZ GRILL HOUSE & CATERING SERVICES	P.O. No. : 24-11-0371
Address : Unit 212 Medical Towers makati V.A Rufino cor Ormaza St. Legaspi Village Makati	Date : 12-NOV-2024
TIN : 244004601000	P.R. No. : 24-10-1248
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 15-OCT-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 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : Please refer to description below	Payment Term : 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00019	Lot	Meals for the In-House Training on Legal Documentation DATE: Dec. 03, 2024 (Tues) Dec. 16, 2024 (Mon) Dec. 19, 2024 (Thurs) VENUE: 18th Floor, Board Room, 139 Corporate Center, Valero St., Salcedo Village, Makati City NUMBER OF PARTICIPANTS: 117 SBCorp Head Office Batch 1 - 46 pax Batch 2 - 36 pax Batch 3 - 35 pax MEALS: AM/PM Snacks, lunch @ Php440/head/day	1	51,480.00	51,480.00

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

Fifty One Thousand Four Hundred Eighty Pesos Only 51,480.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANTHONY F. SAMPAYO, JR. OIC	Approved By JULIETA 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.: 189105
 Date: **NOVEMBER 21, 2024**