



### 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. : 24-08-0277
Address : Unit 212 Medical Towers makati V A Rufino cor Ormaza St. Legaspi Village Makati	Date : 22-AUG-2024
TIN : 244004601000	P.R. No. : 24-08-0927
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 07-AUG-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 : August 27 to 30, 2024	Payment Term : 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00023	Lot	<p>Meals for the 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</p> <p>Date: August 27 to 30, 2024</p> <p>AM Snacks - 8:30am Lunch - 11:15am PM Snacks - 2:00pm (Inclusive of coffee/drinks)</p> <p>Venue: 18th Fir. Board Room, SBCorp Head Office, Makati</p> <p>No. of Participants: 131 Pax DAY 1 (Aug. 27) - 35 Pax -AM Snacks: Ham and egg w/ lettuce cucumber sandwich/fresh brewed coffee -Lunch: Thai Style Chicken Curry/Kani Salad/Steamed Rice/Soda -PM Snacks: Baked Macaroni Pasta/Orange Juice</p> <p>DAY2 (Aug. 28) - 32 Pax -AM Snacks: Cheezy Hotdog Sandwich/Fresh brewed coffee -Lunch: Beef Salpicao w/garlic bits/sipo eggs/steamed rice/soda -PM Snack: Special Pancit Malabon/Orange juice</p> <p>DAY 3 (Aug. 29) - 32 Pax -AM Snacks:Tuna w/lettuce cucumber sandwich/fresh brewed coffee -Lunch: Home made beef burger steak/mashed potato/steamed rice/soda -PM Snacks: Creamy carbonara pasta/orange juice</p> <p>DAY 4 (Aug. 30) - 32 Pax -AM Snacks: Chicken pesto w/ lettuce cucumber sandwich/fresh brewed coffee -Lunch: Boneless chicken barbeque w/peanut sauce/Ampalaya monggo guisado/Steamed Rice/Soda -PM Snacks: Special Lomi/Orange juice</p>	1	56,330.00	56,330.00

\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*

Fifty Six Thousand Three Hundred Thirty Pesos Only 56,330.00

Certified Funds Available

CORAZON A. DIMAYUGA  
Group Manager

Certifying and Recommending Officer

ANTHONY F. SAMPAYO, JR.  
OIC

Approved By

JULIETA S. CALIMLIM  
Group Manager



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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:  JAZ INESUILLO SALANGSANG  
Signature over Printed Name of the Supplier

PhilGEPs No.: 189105

Date: AUGUST 27, 2024