

PURCHASE ORDER Small Business Guarantee and Pinance Corporation



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Agency

Supplier - Marata flavata frest account					Mir. t	24-67-0339		
astron in	d pairway greens	g Ingresia, Pline: Police	nú s Ba, Philippopi	Date	L	29-101-2024		
'IIN 25	59424802000)	The second of the second of	P.R. 1	41,82, No. 17 34-00-6729			
Hade of Proce	mement : Ne	53.9 Small Value P	hacement	Date	10 · 10 · 10 · 10 · 10 · 10 · 10 · 10 ·			
3entlemen			Average Averag	assim harm		tent is 1878 to the Egyptiness and the		
Please for	alen this catho	e the following set	na invest eath or traddise asbi	तं कालतंत्रिकाच स्कारंत	ined fureln	an amyselfation of the	See a secondary transfer to proper to	
Place of Delivery : 9th, Mirrich Nation		nai stiphway, Pleista Brevena Oty, Pakenan		Detayery Term	r; FOD D	Destination		
Date of Delivery		09-8446-2024			Payment Term: Cibers - check on Bellers		hers on Belivery	
Stock No.	Unit		Description		- 17 Tale - (The ANDER STORAGE)	Unit Cont (In Peso)	Amount (In Peso):	
00056	Rock/s a	Food for 2024 Promotional Roadshow in Puerto Princesa, Palawan on August 9, 2024 No. of Participants: 200PAX Food: Packed Snacks @ Php120/pax; Packed Lunch w/dra Php220/pax NOTHING FOLLOWS				340.01	68,000.0t	
Shity Signs Thousand Pesos Only Certified Funds Available Certifying and Re				mending Officer	<u>1 1</u>	Approved	68,000,0C	
form to			7A		gratiale			
CORAZDIK A. DIMAYUGA Grbup Manageri			ANTHONY I STAM	PANO, JR.		JULIETA S. CA Group Man		
specified here we agree to re We furt in an amount We sta	in shall give to eimburse the ther declare to equivalent to all submit upo	the SB Corp. the ri- corporation for all hat failure to delivi- 1/10 of 1% of the on delivery to facili	ted by us that our finiture to ght to cancel this order or made by it at the payments made by it at er item(s) within the specific e total value of the undeliver that payment of the correspopy of the sales invoice(s) a	ake an open marke the unit price quo ed delivery period m ed item(s)for ever onding bill:	ted herein for t nay subject us y day of non-de	ne undervered he said undelly to payment of l	ered item(s).	
	RECEIV	CEIVE VING CO	D	Conforme:	Signature over	ulle Pearl Bolas Frinted Nome	a of the Supplier	
NAI	ME: BEE			PhiGEPs No.:	princip is provided to the second constitution of	389288	المستحد والمستحدد	



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 : Mas	Food Services		P.O. N	0.:	.: 24-07-0229			
Address : Sta	D. Charles and Cha					29-JUL-202	24	
ΠN : 25	9424802000		P.R. No	No.: 24-06-0729				
Mode of Procur	rement : NP-	53.9 Small Value	Date	20-1JJN-2024				
Gentlemen:								
Please furni	ish this Offic	e the following a	rtides subject to the terms and cond	itions contair	ned herein			
Place of Deliver			onal Highway, Puerto Princesa City, Palawa		Delivery Te	erm : FOB D	Destination	
Date of Deliver	y :		09-AUG-2024		Payment Term: Others - check on delivery			
Stock No.	Unit		Description		Quantity	Unit Cost (In Peso)	Amount (In Peso)	
00056	Pack/s	Palawan on Aug No. of Participa	10 10 10 10 10 10 10 10 10 10 10 10 10 1	1 K			68,000.00	
			******* NOTHING FOLLOWS ********	*******	******	******	68,000.00	
Sixty Eight Tho			Certifying and Recommending	a Officer	1	Approved	,	
We deci specified herei we agree to re	in shall give eimburse the	known and acceethe SB Corp. the corporation for a	ANTHONY F. SAMRAYO, Of C pted by us that our failure to effect right to cancel this order or make an all the payments made by it at the ur liver item(s) within the specified deliver.	delivery of it open market lit price quot	t purchase o ed herein fo ay subject u	JULIETA S. CA Group Mana red by this order of the undelivered or the said undelivered us to payment of I	LIMLIM ager within the period item(s) for which vered item(s).	
We sha	all submit up	on delivery to fac	the total value of the undelivered iten cilitate payment of the corresponding copy of the sales invoice(s) and deli-	bill:		-uelivery.		
Conforme:Signate					Signature o	Julie Pearl Bolasa lature over Printed Name of the Supplier		
			PhilG	EPs No.:		389288		
				Date:				