



PURCHASE ORDER

Small Business Guarantee and Finance Corporation

1701 and 1801 Pinaros, 15th Corporate Center, Building 150, Valero St., Subpoa Village, 1212 Marikina City, Philippines
Telephone No. (02) 751 1800, Website: www.sbgfc.org.ph, Email Address: sbgfc@smallbiz.gov.ph



Agency

Supplier: Plaster Board Trust Services
Address: Sta. Maria National Highway, Puerto Princesa City, Palawan
TIN: 259424802000
Mode of Procurement: NP-SI.9 Small Value Procurement

P.O. No.: 24-07 0039
Date: 29-JUL-2024
P.R. No.: 24-06 0229
Date: 29-JUL-2024

Gentlemen:

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

Place of Delivery: Sta. Maria National Highway, Puerto Princesa City, Palawan
Date of Delivery: 09-AUG-2024

Delivery Term: FOB Destination
Payment Term: Others - check on delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00056	Stack/s	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/drinks @ Php220/pax	200	340.00	68,000.00

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

Sixty Eight Thousand Pesos Only

68,000.00

Certified Funds Available:

CORAZON A. DIMAYUGA
Group Manager

Certifying and Recommending Officer:

ANTHONY F. SAMRATO, JR.
PIC

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.

RECEIVED
RECEIVING COPY

NAME: BERNARDETE
SIGNATURE:
DATE/TIME: 08/06/2024 1:20PM

Conforme:
Julie Pearl Bolasa
Signature over Printed Name of the Supplier

Ph.BGEPs No.: 389288
Date: _____



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 : Masabor Barato Food Services	P.O. No. : 24-07-0229
Address : Sta Monica National Highway, Puerto Princesa City, Palawan	Date : 29-JUL-2024
TIN : 259424802000	P.R. No. : 24-06-0729
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 20-JUN-2024

Gentlemen:

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

Place of Delivery : Sta. Monica National Highway, Puerto Princesa City, Palawan	Delivery Term : FOB Destination
Date of Delivery : 09-AUG-2024	Payment Term: Others - check on delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00056	Pack/s	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/drinks @ Php220/pax	200	340.00	68,000.00
***** NOTHING FOLLOWS *****					

Sixty Eight Thousand Pesos Only 68,000.00

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: <u>Julie Pearl Bolasa</u> Signature over Printed Name of the Supplier
PhilGEPs No.: <u>389288</u>
Date: _____