



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 : Meyer's Foods And Services, Inc. | P.O. No. : 24-09-0298 |
| Address : 99 Dapitan St., cor Biak na Bato, Quezon City | Date : 16-SEP-2024 |
| TIN : 240012736000 | P.R. No. : 24-08-1037 |
| Mode of Procurement : NP-53.9 Small Value Procurement | Date : 30-AUG-2024 |

Gentlemen:

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

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|--|--|
| Place of Delivery : Q Civic Center, Concepcion, Marikina | Delivery Term : FOB Destination |
| Date of Delivery : 21-SEP-2024 | Payment Term: 20 Day(s) after delivery |

| Stock No. | Unit | Description | Quantity | Unit Cost (In Peso) | Amount (In Peso) |
|---|--------|--|----------|---------------------|------------------|
| 00056 | Pack/s | Lunch Buffet set up for 50 VIPs guess | 50 | 500.00 | 25,000.00 |
| 00056 | Pack/s | AM Snacks and Lunch for 200 Participants | 200 | 420.00 | 84,000.00 |
| -Meals for 2024 Promotional Roadshow in Marikina on September 21, 2024 at Q Civic Center, Concepcion, Marikina City | | | | | |
| ***** NOTHING FOLLOWS ***** | | | | | |

One Hundred Nine Thousand Pesos Only 109,000.00

| | | |
|---|---|---|
| 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:
 Signature over Printed Name of the Supplier

PhilGEPs No.: 200902250201627698441

Date: _____

RECEIVED
 RECEIVING COPY

Date Printed: JPER Monday, September 16, 2024 4:26 PM

SIGNATURE:
 DATE/TIME: 12-03-2024