

PURCHASE ORDER

Small Business Guarantee and Finance Corporation

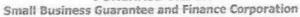


17th and 18th Floors, 139 Corporate center Building, 139 Valero St., Salcedo Village, 1227 Makab City, Philippines Telephone No.: (02) 751-1888; Website: www.sbgfc.org.ph; Email Address: sbcorporation@sbgfc.org.ph

Supplier :	Progressive F	Printing Palace, Ir	ic.	P.O.	No.:		24-04-00	096
Address :	dress : 120 Kamias Road, QC.				: :		23-APR-2	024
TIN : 000088182000					No. :		24-02-016	56
Mode of Procurement : NP-53.9 Small Value Procurement					:	13-FEB-2024		24
Gentlemen								
			ng articles subject to the terms and		ined hereir	n		
Place of Delivery: 17th Ploor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, 1227					Delivery Term : FOB Destination		Destination	
Date of Delive	ery :		30-MAY-2024	30-MAY-2024			15 Day(s) after delivery	
Stock No.	Unit		Description		Quantity		t Cost Peso)	Amount (In Peso)
	Lot	Quantity: 50 Book Paper, Size: A4	Delivery of SBCorp's Letterheads for reams (500sheets/ream) 70lbs white	once use	1	******	48,500.00	48,500.0
	usand Five I d Funds Ava	Hundred Pesos		ing Officer		A	pproved By	- A 1
Certifle	d Funds Ava	Hundred Pesos nilaible	Only	ing Officer		A	pproved By	48,500.00
Certifles CORAZO Gro	DN A. DIMA	Hundred Pesos hilaible YUGA	Certifying and Recommend ANTHONY F. SANIPAYO) , JR.		JULIE Gr	A S. CALIM	lu/ MLIM er
CORAZO Gro We declare ecified herein's agree to reim We further amount equivalent eq	of Funds Ava	Hundred Pesos hilaible YUGA In own and accee e SB Corp. the orporation for a st failure to delivery to fac-	ANTHONY F. SANIPAYO OTC pted by us that our failure to effect right to cancel this order or make as all the payments made by it at the uver item(s) within the specified deline total value of the undelivered item (s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the sales invoice(s) and deline total value of the corresponding copy of the co	delivery of item open market punit price quoted very period may s n(s)for every day bill: very receipts.	urchase of herein for subject us y of non-do	JULIEI Grid de	A S. CALIM Jup Manage s order wit elivered iter I undelivere ent of liquid	ALIM er hin the period m(s) for which ed item(s). dated damage



PURCHASE ORDER





17th and 18th Floors, 139 Corporate center Building, 139 Valero St., Salcedo Village, 1227 Makati City, Philippines Telephone No.: (02) 751-1888; Website: www.sogrc.org.ph; Email Address: sbcorporation@sbgfc.org.ph

Agency 24-04-0074 Supplier : Metrocolor Corporation P.O. No.: Address : 362 MCC Building, Tandang Sora Avenue, Quezon City 01-APR-2024 Date 24-02-0166 : 002286250000 P.R. No. : 13-FEB-2024 Mode of Procurement : NP-53.9 Small Value Procurement Date Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein Place of Delivery: 17th Roor 139 Corporate Center Bldg., 139 Valero St., Sakedo Village, Makah Cit. Delivery Term: 1227 FOR Destination Payment Term: 15 Dav(s) after delivery Q6-14y-2024 Date of Delivery Unit Cost Amount Quantity Unit Description Stock No. (In Peso) (In Peso) 13,105.60 Printing and Delivery of SBCorp's Memo/Note Pads for office 13,105.00 00030 Lot Price = Php262.10/Pad x 50 Pads = Php13,105.00 5.5in. x 8.5in., copy paper, sub 24, 80 gsm, color white - 100 sheets/pad *VAT inclusive Delivery Requirement: Thirty (3) days upon receipt of the Notice to Proceed (NTP) ****** NOTHING FOLLOWS ****** 13,105.00 Thirteen Thousand One Hundred Five Pesas Only Approved By Certifying and Recommending Officer Certified Funds Available Halish JULIETA S. CALIMLIM CORAZON A. DIMAYU Group Manager Group Manage 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 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% or 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.

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).

Conforme:

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Signature over Pripted Name of the Supplier

PhilGEPs No .:

3116

APRIL 08,2024



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			Agency					
Supplier : V	/J Graphics A	rts, Inc.		P.O.	No.:	24-04-00	75	
Address : U	nit 12 No Futu	re Point Plaza 2, 115 l	Mother Ignacia Ave., Q.C.	Date	:	01-APR-20)24	
TIN : O	N : 000400353000 P.					No. : 24-02-0166		
Mode of Procurement : NP-53.9 Small Value Procurement					:	13-FEB-202	4	
Gentlemen Please furn	nish this Off	fice the following	articles subject to the terms and con	nditions conta	ined herein			
Place of Delive	ry: 17th F	7oor 139 Corporate	Center Bidg., 139 Valero St., Salcedo Villa 1227	ige, Makati Citi	Delivery Te	erm : FOB D	Destination	
Date of Delivery : 03-MAY-2024					Payment Term:		15 Day(s) after delivery	
Stock No.	Unit		Description	TO THE PERSON NAMED IN	Quantity	Unit Cost (In Peso)	Amount (In Peso)	
00030	Lot	price = Php7.7 - 24cm x 15cm White - 100pcs./pack *VAT Inclusive Delivery Require to Proceed (N	rement: Thirty (30) days upon receipt	Ibs., color	1	38,750.00	38,750.	
		en Hundred Fifty	Pesos Only Certifying and Recommending	Officer		Approved By	38,750.0	
Certified Funds Availaible CORACON A. DIMAYUGA Group Manager		morbic	certifying and recommending	JULIETA S. CALIMLIM Gloup Manager				
			ANTHONY E SAMPAYO,	R.				
We declare ecified herein s agree to reim We further an amount equ We shall si	up Manage e it to be k thall give th burse the c declare the vivalent to t ubmit upon	er U snown and acceptive SB Corp. the ricorporation for all at failure to delive 1/10 of 1% of the ricorporation for all at failure to delivery to facility.	ted by us that our failure to effect dight to cancel this order or make an oil the payments made by it at the uniter item(s) within the specified delivere total value of the undelivered item(tate payment of the corresponding bopy of the sales invoice(s) and delivered	elivery of item pen market pi t price quoted y period may s)for every da iil: ry receipts.	n(s) covered urchase of the herein for the subject us to by of non-de	by this order with the undelivered item to payment of liquid livery. Date ercival Date of the same of	hin the period n(s) for which ed item(s). dated damage	
We declare cified herein s agree to reim We further n amount equ We shall si	up Manage e it to be k thall give th burse the c declare the vivalent to i	er U snown and acceptive SB Corp. the ricorporation for all at failure to delive 1/10 of 1% of the ricorporation for all at failure to delivery to facility.	ted by us that our failure to effect dight to cancel this order or make an oil the payments made by it at the uniter item(s) within the specified delivere total value of the undelivered item(tate payment of the corresponding bopy of the sales invoice(s) and delivered. Conf	elivery of item pen market p pen market p price quoted y period may s)for every da iili: ny receipts. Sign	n(s) covered urchase of the herein for the subject us to by of non-de	by this order with the undelivered item to payment of liquid livery. Date of Date Printed Name of the 112471470235099	hin the period n(s) for which ed item(s). dated damage	

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