



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 : Promanserve Marketing OPC	P.O. No. : 24-05-0119
Address : 49 Polaris, UP Campus, Diliman QC	Date : 09-MAY-2024
TIN : 637318961000	P.R. No. : 24-04-0453
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 23-APR-2024

Gentlemen:

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

Place of Delivery : 17th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : 15-MAY-2024	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00003	Unit/s	Consultancy Services: Conduct MSME Empowerment and Training Program for MSMEs in Small Island Economies under the Captstone Project - Serving the Underserved: Roving One-Stop Financial Management and MSME Empowerment Hub (RoS to Fame Hub) Number of Participants: 45 participants per municipality Duration: 1 day per course (8 hours per day or a total of 16 hours) Proposed Schedule: May 14, 2024 (Polillo, Quezon), May 15, 2024 (Burdeos, Quezon) Modality: Face-to-face	1	148,500.00	148,500.00

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

One Hundred Forty Eight Thousand Five Hundred Pesos Only 148,500.00

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.

RECEIVED
RECEIVING COPY
 NAME: BERNADETTE
 SIGNATURE:
 DATE/TIME: 06/11/2024

Conforme:
 Ms. Maria Carina B. Rodriguez
 Signature over Printed Name of the Supplier

PHILGEPs No.: 386715
 Date: 10 May 2024