



PURCHASE ORDER



Small Business Guarantee and Finance Corporation
17th and 18th Floors, 139 Corporate Center Building, 119 Valero St., Sarnedo Village, 1227 Makati City, Philippines
Telephone No.: (02) 751 1888, Website: www.sbgfc.org.ph, Email Address: sbgcorporation@sbgfc.org.ph

Supplier : YS CATERING SERVICES	P.O. No. : 24-09-0286
Address : Rusti Pine Treegulan Circle, Manila Forest, Buhayon	Date : 04-SEP-2024
TIN : 242317562000	P.R. No. : 24-08-0954
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 12 AUG 2024

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

Place of Delivery : Bamboo Pavilion, Manila Forest	Delivery Term : FOB Destination
Date of Delivery : 05-SEP-2024	Payment Term : 20 Days after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00056	Pack/s	Meals for 2024 Promotional Roadshow in Buhayon on September 5, 2024. - No. of Participants: 200 Pax - Food: AM Snacks and Lunch @ Ph200/pax	200	200.00	40,000.00

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

Forty Thousand Pesos Only 40,000.00

Certified Funds Available CORAZON A. DINAYUGA Group Manager	Certifying and Recommending Officer ANTHONY E. 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.

Conforme:
Vilma Montecillo
Signature over Printed Name of the Supplier

PhilGEPS No : 350725
Date: 9/9/24

RECEIVED COA-SBGFC
DATE:
09/10/2024

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