



PURCHASE ORDER

Small Business Guarantee and Finance Corporation

17th and 18th Floors, CSS 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: Wakans Fried Chicken House P.O. No.: 24-12-0398
 Address: Serra Madre St., corner Bulaanan, Cebu City, Cebu Date: 02-12-2024
 TIN: 433960389000 P.R. No.: 24-12-1394
 Mode of Procurement: NP-53.9 Small Value Procurement Date: 26-NOV-2024

Gentlemen,

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

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00055	Pack/s	Meals for 2024 Promotional Roadshow in Naaga City, Camarines Sur on December 03, 2024	1	60,000.00	60,000.00
No. of Packages: 120 AM Snacks - Carbonara w/Garlic Bread, bottled water Lunch - Pork steak/mushroom and quail eggs, laing, plain rice, bottled water					

NOTHING FOLLOWS

Sixty Thousand Pesos Only

60,000.00

Certified Funds Available

Certifying and Recommending Officer

Approved By

CORAZON A. DIMAYAGA
Chief Accountant

ANTHONY P. SAMPAYO, JR.
CMAA

JULIETA S. CALIBANAN
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 tax.
Copy of purchase order and one (1) copy of the sales invoice(s) and delivery receipts.

Contracte:

Paula Obispo Enguerra
Signature over Printed Name of the Supplier

PhilGEPs No.:

Date:

415814
12/20/2024

Date Printed: SPEREZ Monday December 9, 2024 4:17 PM

Page 1 of 1
SBG Form 200-01-001 Rev. 0

RECEIVED
RECEIVED COPY

NAME: BERNADETTE
SIGNATURE: *Berna*
DATE/TIME: 12-23-2024 8:30 AM