



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 : JY Consultancy and Ventures	P.O. No. : 23-06-0140
Address : 7 ALABAMA ST. NEW MANILA QUEZON CITY	Date : 22-JUN-2023
TIN : 289269226000	P.R. No. : 23-06-0610
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 08-JUN-2023

Gentlemen

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

Place of Delivery : 17th and 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : 22-JUN-2023	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00023	Lot	In-House Training on Customer Service and Communication Date: June 22 and 23, 2023 (2 half days only) No. of Participants: up to 300 participants Modality: Virtual/online via Zoom Application Deliverables: -Evaluation Report -Certificate of Attendance -Handouts (electronic copy) -Post-workshop Evaluation Forms (c/o SBCorp participants on the assigned facilitators) -Other training materials Note: See attached Terms of Reference and technical evaluation of Technical Working Group for Reference. *VAT Inclusive	1	280,125.00	280,125.00
***** NOTHING FOLLOWS *****					

Two Hundred Eighty Thousand One Hundred Twenty Five Pesos Only 280,125.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANTHONY F. SAMPAYO, JR. OIC/Corporate Executive Officer IV	Approved By JULIETTA 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: Jonathan Allen Yabut Signature over Printed Name of the Supplier
PhilGEPs No.: 399644 Date: JUNE 22, 2023