



### 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 : Ad-Man Resources, Inc.	P.O. No. : 23-07-0157
Address : #16 Benedictine St., Sta., Ana Village, Brgy. Sun Valley, Parañaque City	Date : 07-JUL-2023
TIN : 004659040000	P.R. No. : 23-05-0575
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 30-MAY-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 : 14-JUL-2023	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00056	Piece/s	Wood Plaque - Wood "8x8" x 3/4 thick dark mahogany color with stand and hole at the back - Glass plate 6 1/4' x 6 1/4' x 1/4' thick clear glass - stainless plate 7" x 7"	15	2,250.00	33,750.00
00056	Piece/s	Tower Trophy - Etched Glass Trophy size 10" height x 3 inch thick - clear glass body with corporate logo embedded within - mounted on black duco wood base - 1/8" thick silver mirror glass plate for text	5	4,800.00	24,000.00
***** NOTHING FOLLOWS *****					

Fifty Seven Thousand Seven Hundred Fifty Pesos Only 57,750.00

Certified Funds Available

CORAZON A. DIMAYUGA  
Group Manager

Certifying and Recommending Officer

ANTHONY F. SAMPAYO, JR.  
OIC/Corporate Executive Officer IV

Approved By

JULIETA S. CALIMLIM  
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 bill:  
Copy of purchase order and one (1) copy of the sales invoice(s) and delivery receipts.

Conforme:   
Sonia Adrada  
Signature over Printed Name of the Supplier

PhilGEPs No.: 2007-133984

Date: \_\_\_\_\_

July 10, 2023