



**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 : Philstar Daily, Inc.	P.O. No. : 23-07-0179
Address : Corner Roberto S. Oca and Railroad Streets Port Area, Manila	Date : 19-JUL-2023
TIN : 000805207000	P.R. No. : 23-07-0738
Mode of Procurement : NP-53.6 Scientific , Scholarly, Artistic Work, Exclusive	Date : 12-JUL-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 : 24-JUL-2023	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00008	Pad/s	Newspaper Supplement for President Marcos, Jr. State of the National Address in Two National Broadsheet on July 24, 2023  Size: 1/4 page black and white	1	53,760.00	53,760.00
***** NOTHING FOLLOWS *****					

Fifty Three Thousand Seven Hundred Sixty Pesos Only 53,760.00

Certified Funds Available	Certifying and Recommending Officer	Approved By
 CORAZON A. DIMAYUGA Group Manager	 ANTHONY F. SAMPAYO, JR. OIC/Corporate Executive Officer IV	 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: Gary Anagap/Corazon Reyes  
 Signature over Printed Name of the Supplier  
 PhilGEPs No.: 2009095199395243588  
 Date: July 21, 2023