



**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 : Unison Computer Systems, Inc.  
 Address : 120 E. Rodriguez Jr. Ave., Cor. Ortigas Ave., Brgy. Ugong, Pasig City  
 TIN : 000330075000  
 Mode of Procurement : Competitive Bidding

P.O. No. : 19-06-0158  
 Date : 03-JUN-2019  
 P.R. No. : 19-01-0101 \ 19-01-0104 \ 19-01-0108 \ 19-01-0165 \ 19-02-0252 \ 19-02-0262 \ 19-02-0265 \ 19-02-0267 \ 19-02-0315 \ 19-02-0323 \ 19-02-0324 \ 19-03-0378 \ 19-03-0385 \ 19-03-0466 \ 19-04-0513  
 Date

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  
 Date of Delivery :

Delivery Term : FOB Destination  
 Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00022	Unit/s	Desktop Computer for ERMG use	1	37,380.00	37,380.00
00022	Unit/s	Desktop Computer for MIS use Note: High End Desktop with 16GB RAM	1	42,775.00	42,775.00
00022	Unit/s	Desktop Computer for LSG use	1	37,380.00	37,380.00
00022	Unit/s	Desktop Computer for SSCS use	3	37,380.00	112,140.00
00022	Unit/s	Desktop Computer for CLG use	2	37,380.00	74,760.00
00022	Unit/s	Desktop Computer for CG use	3	37,380.00	112,140.00
00022	Unit/s	Desktop Computer for CARSG use	2	37,380.00	74,760.00
00022	Unit/s	Desktop Computer for SLG use	11	37,380.00	411,180.00
00022	Unit/s	Desktop Computer for TG use	2	37,380.00	74,760.00
00022	Unit/s	Desktop Computer for HRMDG use	2	37,380.00	74,760.00
00022	Unit/s	Desktop Computer for OCCO use	1	37,380.00	37,380.00
00022	Unit/s	Desktop Computer for IAG use	2	37,380.00	74,760.00
00022	Unit/s	Desktop Computer for PDMU use	1	37,380.00	37,380.00
00022	Unit/s	Desktop Computer for CBG use	1	37,380.00	37,380.00
00022	Unit/s	Desktop Computer for OCCO use	1	37,380.00	37,380.00
00022	Unit/s	Laptop Computer for PDMU use	1	35,480.00	35,480.00
00022	Unit/s	Laptop Computer for OCCO use	1	35,480.00	35,480.00
00022	Unit/s	Laptop Computer for TG use	1	35,480.00	35,480.00
00022	Unit/s	Laptop Computer for SLG use Note: Pls. see attached Technical Evaluation of Technical Working Group (TWG), Bid Form, BAC Resolution, Post Qualification and Notice of Award.	2	35,480.00	70,960.00

\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*

One Million Four Hundred Fifty Three Thousand Seven Hundred Fifteen Pesos Only

1,453,715.00

**PHOTOCOPY RECEIVED**

DATE: 6-6-19 / 5:41  
 BY: [Signature]



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Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Requesting Unit / Provisionary Member  EVELYN P. FELIAS Group Manager	Approved By  MA. LUNA E. CACANANDO President and CEO
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Recommending Approval			
 RICHARD B. DASAL BAC - Chairperson	 JOSEFINA P. FLORES BAC - Vice Chairperson	 JESSIE R. REOTUTAR BAC - Member	 JULIETA S. CALIMLIM BAC - Member

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: Robert Fernandez  
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2002-3943

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