



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

Delivery Term : FOB Destination

Date of Delivery :

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	1	42,775.00	42,775.00
		Note: High End Desktop with 16GB RAM			
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	2	35,480.00	70,960.00
		Note: Pls. see attached Technical Evaluation of Technical Working Group (TWG), Bid Form, BAC Resolution, Post Qualification and Notice of Award.			
***** 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]*