

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

Supplier	:	Unison Computer Systems, Inc.	P.O. No.	:	19-06-0158
Address	:	120 E. Rodriguez Jr. Ave., Cor. Ortigas Ave., Brgy. Ugong, Pasig City	Date	:	03-JUN-2019
TIN	:	000330075000	P.R. No.	: 19-01-0101 \ 19-0	01-0104 \ 19-01-0108 \ 19-01-0165 \ 19-

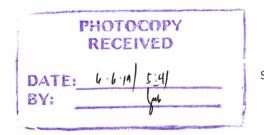
)315 \ 19-02-0323 \ 19-02-0324 \ 19-03-0378 \ 19-03-0385 \ \ 19-03-0466 \ 19-04-0513 Date Mode of Procurement : Competitive Bidding

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, Delivery Term: **FOB Destination** Makati City 1227 15 Day(s) after delivery Date of Delivery: Payment Term:

				1	
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 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
		**************************************	******	*****	
one Million Four Hundred Fifty Three Thousand Seven Hundred Fifteen Pesos Only					

Date Printed: BLAGAZO Monday June 3, 2019 11:44 AM



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Gentlemen:									
Please furnish this Office the following articles subject to the terms and conditions contained herein:									
Place of Delivery: 17th and 18th Floor 139 C	Delivery Term :	FOB Destination							
Date of Delivery :		Payment Term:	15 Day(s) after delivery						
Certified Funds Availaible	Requesting Unit / Provisionary Member		Approved By						
de de	S o Plan								
CORAZON A. DIMAYUGA	EVELYN P. FELIASA	MA. L	UNA E. CACANANDO						
Group Manager	Group Manager	P	resident and CEO						
Recommending Approval									
KB Do. A	Sull /		traline.						
RICHARD B. DASA	OSEFINA P. FLORES JESSIE R. REC	OTUTAR	JULIETA S. CALIMLIM						
BAC - Chairperson B	AC - Vice Chairperson BAC - Mer	nber	BAC - Member						
4									
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 de	liver items(a) within the annuitied delivery region	many subject us to m	nument of liquidated damage						
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: _		rt Fernandez Ited Name of the Supplier						
	PhilGEPs No.:	20	002-3943						
	Date:	20							
	Dutci								