



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 : Joneco Tech Marketing Corp.	P.O. No. : 21-09-0179
Address : 7 Pioneer St. cor. Sheridan St. Elena Roces Compd Hway Hills, Mandaluyong City.	Date : 01-SEP-2021
TIN : 009249090000	P.R. No. : 21-07-0680
Mode of Procurement : Competitive Bidding	Date : 02-JUL-2021

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)
00043	Piece/s	Brand New Laptop Computer for SBC Head Officeuse. Specifications: Brand: Asus Model: B1500CEPE - BQ0837R Warranty: 3 years parts/labor & on-site and 1 year on accessories battery, charger and wireless mouse. Note: Delivery of Laptop Computer at SBC Head Office (Makati City)	10	61,830.00	618,300.00
00043	Piece/s	Brand New Laptop Computer for SBC Head Office, Mindanao Group and Visayas Group use. Specifications: Brand: Asus Model:P2451FA-BV3028R Warranty: 3 years parts/labor & on-site and 1 year on accessories battery, charger and wireless mouse. Note: Breakdown of delivery of Laptop Computers are as follows: Head Office (Makati City) = 166 units Visayas Group (Cebu City) = 21 units Mindanao Group (Davao City) = 27 units Total = 214 Laptop Computers	214	45,100.00	9,651,400.00

***** NOTHING FOLLOWS *****

Ten Million Two Hundred Sixty Nine Thousand Seven Hundred Pesos Only 10,269,700.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager		Requesting Unit / Provisionary Member MARC QUINCY S. TALAGTAG Department Manager, ITG		Approved By MA. LUNA E. CACANANDO President/CEO	
Recommending Approval JESSIE R. REOTUTAR BAC - Chairperson		 JOSEFINA P. FLORES BAC - Vice Chairperson		 EVELYN P. FELIAS BAC - Member	
				 JULIETA S. CALIMLIM BAC - Member	



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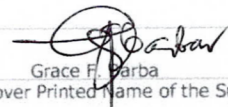
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We declare it to be known and accepted by us that our failure to effect delivery of item(s) covered by this order within the period specified herein shall give the SB Corp. the right to cancel this order or make an open market purchase of the undelivered 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:

Conforme: 
 Grace F. Parba
 Signature over Printed Name of the Supplier

PhilGEPs No.: 201609186757728754515
 Date: SEPTEMBER 11, 2021