



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 : Ablaze Marketing	P.O. No. : 22-08-0176
Address : No. 141-A D.Tuazon Street, Sta. Mesa Heights, Quezon City	Date : 08-AUG-2022
TIN : 282010428000	P.R. No. : 22-07-0739
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 12-JUL-2022

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 : 02-NOV-2022	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00043	Unit/s	Heavy Duty Documents Scanner (Feeder Type) for CG use Specifications: Scanner Type: ADF/Sheetfed, Single Pass & Duplex, Colored Scanner Maximum Output Resolution: 600dpi-1200dpi Scanner Speed: 60 ppm (Simplex), 120 ipm (Duplex) at 200 dpi (A4 Size) Maximum Scan Dimension: 8.5" x 118" ADF Capacity: 100 sheets Daily Duty Cycle: 5,000 to 8,000 Supported OS: Windows 7,8,10 & 11 Maximum Warranty Period: one (1) year Delivery date: 30 to 60 working days upon confirmation of Purchase order Model: Epson WorkForce DS-970 A4 Duple Sheet-fed	1	53,500.00	53,500.00
***** NOTHING FOLLOWS *****					
Fifty Three Thousand Five Hundred Pesos Only					53,500.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANNABELLA A. REYES OIC-Department Manager II	Approved By 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:
 Signature over Printed Name of the Supplier

PhilGEPs No.: 20140397870736828131
 Date: Aug. 31, 2022

note:delivery lead time 30 - 60 working days upon receipt of PO

