



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 : RADENTA TECHNOLOGIES, INC.	P.O. No. : 22-10-0230
Address : U-2BC 2/F CBC Corporate Center, 724 Shaw Blvd., Wack Wack Mandaluyong City	Date : 27-OCT-2022
TIN : 009221142000	P.R. No. : 22-10-1070
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 13-OCT-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 :	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00041	License/s	Microsoft Power BI Pro Licenses (Period Covered: October 27, 2022 to October 26, 2023) - 1-year Subscription per licenses - Help the organization to have an easy access of dashboards and reports online. - Representation of data in the visual form/dashboards - Reports and dashboard can show completely updated data ***** NOTHING FOLLOWS *****	20	7,785.00	155,700.00

One Hundred Fifty Five Thousand Seven Hundred Pesos Only 155,700.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANNABELLA REYES OIC-Department Manager II	Approved By JULIETA S. CALIMLIM Group Manager
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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:
 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.: 2018021160751089104348
 Date: November 2, 2022