



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 : St. Moritz Security Agency, Inc.

P.O. No. : 22-12-0290

Address : St. Moritz Bldg., Sto. Cristo Village, Central, Balanga City, Bataan

Date : 27-DEC-2022

TIN : 006926687000

P.R. No. : 22-11-1213

Mode of Procurement : Competitive Bidding

Date : 17-NOV-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)
00039	Lot	Security Services for SB Corporation Head Office Date: January 1, 2023 to December 31, 2023 (1 year) No. of Security Guards: 2 Male Guards No. of Hours: 12 hours / day from Monday to Friday No. of Hours: 10 hours / day for Saturday Note: Pls. see attached three (3)- year approved contract, NOA	1	715,145.68	715,145.68
***** NOTHING FOLLOWS *****					

Seven Hundred Fifteen Thousand One Hundred Forty Five & 68/100 Pesos Only

715,145.68

Certified Funds Available

Requesting Unit / Provisionary Member

Approved By

CORAZON A. DIMAYUGA
Group Manager

JULIETTA S. CALIMLIM
Group Manager

ROBERT C. BASTILLO
President/CEO

Recommending Approval

ROWENA G. BETIA
BAC - Chairperson

CANDICE ELIZABETH A. CARIDO
BAC - Vice Chairperson

PETER V. PIZARRO
BAC - Member

REBECCA D. ANCANAN
BAC - Member

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:
Teresita Garcia Lua
Signature over Printed Name of the Supplier

PhilGEPs No.: 20040744191953582941

Date: