



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: sbgfc@sbgfc.org.ph
Agency



Supplier : AGD INFOTECH, INC.	P.O. No. : 23-01-0006
Address : Suk 1802, 18/F Atlanta Center, # 31 Annapolis St., Greenhills, San Juan, MM	Date : 26-JAN-2023
TIN : 008254409000	P.R. No. : 23-01-0002
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 03-JAN-2023

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 : 17-MAR-2023	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00024	Year/s	Renewal of Sendquick SMS-based notification to borrowers and OTP-2FA Period covered: March 2023 to March 2024 - 1 Year Sendquick ASP (sms cloud) - For SG 330 Appliance - Minimum of 4,000 SMS per month - Mobile Number Masking (i.e. SBCorp) - Inclusive of one-time-setup for HTTP(S) Post-to-SMS - SERVICE MAINTENANCE OF THE SMS APPLIANCE (i.e. troubleshooting, patch and firmware update, quick-response service)	1	261,192.12	261,192.12

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

Two Hundred Sixty One Thousand One Hundred Ninety Two & 12/100 Pesos Only 261,192.12

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer JULIETA S. CALIMLIM Group Manager	Approved By ROWENA G. BETIA Sector 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:
 Karen Tica
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2015121566861114139913
 Date: 01/30/2023

