



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 : Octantis Land Surveying	P.O. No. : 23-05-0090
Address : 2nd Flr. Edzen Bldg. 28 Enverga St., Brgy 3, Lucena City, Quezon	Date : 09-MAY-2023
TIN : 310377834000	P.R. No. : 23-04-0361
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 14-APR-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 : 26-JUN-2023	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00034	Lot	Hiring a Geodetic Engineer to conduct relocation survey of a ROPA property in Taguig ftao Patrick's Gen. Mdse & Stuffed Toys covered by TCT No. 34047 Scope of work: - Conduct research pertaining to the above lot and adjacent lots; - Actual survey of the locations of existing natural or man-made boundary markers; - Written report on how the survey work was conducted and the reference points used in the survey including site photographs taken during the conduct of survey works; - Preparation of a relocation plan duly signed by a licensed Geodetic Engineer, and - Installation of concrete monuments on the boundaries of the property *Survey Report shall be submitted not later than 15 working days from the receipt of Notice to Proceed *VAT Inclusive	1	50,000.00	50,000.00

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

Fifty Thousand Pesos Only 50,000.00

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:
 Signature over Printed Name of the Supplier
 PhilGEPs No.: 2016081818851626722724
 Date: 10 MAY 2023