



**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 : PLDT INC.	P.O. No. : 23-04-0074
Address : Ramon Cojuangco Bldg., Makati Ave., Makati City	Date : 20-APR-2023
TIN : 000488793000	P.R. No. : 23-01-0007
Mode of Procurement : Competitive Bidding	Date : 04-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 : 31-MAY-2023	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00021	Monthly	400MBPS Leased-line Internet Connection  Note: See attached Approved TOR, Bid Evaluation and TWG Report  Implementation: The dedicated corporate fiber internet connection must be up and running and turned over to SB Corporation's Information Technology Group (ITG) within thirty (30) calendar days upon release of the Notice to Proceed (NTP)	1	1,370,000.00	1,370,000.00
***** NOTHING FOLLOWS *****					

One Million Three Hundred Seventy Thousand Pesos Only 1,370,000.00

Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Requesting Unit / Provisionary Member  MARC QUINCY S. TALAGTAG Group Manager	Approved By  ROBERT C. BASTILLO President/CEO
---	---	--

Recommending Approval  ROWENA G. BETIA BAC - Chairperson	 CANDICE ELIZABETH A. CABRILLO 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.

**RECEIVED**  
**RECEIVING COPY**

NAME: J. Iba  
 SIGNATURE: [Signature]  
 DATE/TIME: 5-10-2023 / 1:13

Conforme: [Signature]  
 Signature over Printed Name of the Supplier  
 Kristine H. Carbonell  
 PhilGEPs No.: 200201378392017933276  
 Date: \_\_\_\_\_