



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 : Agile Techfrontier Corporation	P.O. No. : 24-03-0060
Address : 8735 Peninsula Court, Paseo de Roxas, Makati City	Date : 18-MAR-2024
TIN : 009095455000	P.R. No. : 24-01-0115
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 26-JAN-2024

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 : 30-APR-2024	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Year/s	Purchase of IU/UX Tool License-Mockflow Application Subscription - One (1) year subscription - License Version: Product Design Implementation: Supplier-bidder must supply, deliver, activate and turn-over the application and its licenses to SB Corp-Information Technology Group with thirty (30) calendar days upon release of Notice to Proceed (NTP)	1	96,000.00	96,000.00
***** NOTHING FOLLOWS *****					

Ninety Six Thousand Pesos Only 96,000.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANTHONY P. SAMPAYO, JR. OIC	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.: 201508144178988321631

Date: MARCH 25, 2024