



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 : Ablaze Marketing

P.O. No. : 24-03-0046

Address : No. 141-A D.Tuazon Street, Sta. Mesa Heights, Quezon City

Date : 01-MAR-2024

TIN : 282010428000

P.R. No. : 24-01-0005

Mode of Procurement : NP-53.9 Small Value Procurement

Date : 03-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 : 05-APR-2024

Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00043	Piece/s	Supply and Delivery of One (1) Unit of Document Scanner (Feeder Type) for Financing Group use Brand/Model: Fujitsu FI-8150 Image Scanner Warranty: one (1) year Vat Included	1	54,000.00	54,000.00
***** NOTHING FOLLOWS *****					

Fifty Four Thousand Pesos Only

54,000.00

Certified Funds Available

Certifying and Recommending Officer

Approved By

CORAZON A. DIMAYUGA
Group Manager

ANTHONY E. SAMBRANO, JR.

JULIETA S. CALIMLIM
Group Manager

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: Reser
SIGNATURE:
DATE/TIME: 02/05/2024 4:42PM

Conforme:
Signature over Printed Name of the Supplier

PhilGEPs No.: 201403978702065710363
Date: March 05, 2024