



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 : QUARTZ BUSINESS PRODUCTS CORPORATION	P.O. No. : 24-10-0325
Address : 15th Capital House, 9th Ave., corner 34th St., BGC, Fort Bonifacio, Taguig City	Date : 07-OCT-2024
TIN : 000167050000	P.R. No. : 24-06-0745
Mode of Procurement : Competitive Bidding	Date : 25-JUN-2024

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : 120 calendar days upon receipt of Notice to Proceed	Payment Term : 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00043	Unit/s	Type 2 Laptop -Brand/Model: ASUS B3604CVF-Q90468X	5	68,654.00	343,270.00
00041	Unit/s	Type 1 Laptop Brand/Model: ASUS B1502CVA-NJ0539X	170	44,680.00	7,595,600.00
<p>IMPLEMENTATION All laptops must be supplied, delivered, initially configured, and turned over to SBC IT Group within one hundred twenty (120) calendar days upon release of Notice to Proceed.</p> <p>***** NOTHING FOLLOWS *****</p>					

Seven Million Nine Hundred Thirty Eight Thousand Eight Hundred Seventy Pesos Only 7,938,870.00

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
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Recommending Approval ROWENA G. BETIA BAC - Chairperson	 CANDICE ELIZABETH A. CAB BAC - Vice Chairperson	 REBECCA D. ANCANAN BAC - Member	 VENUS S. ALBAY BAC - Member
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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.: 20001271154028780
Date: October 16, 2024